Action Plan

Grantee: Texas - GLO

Grant: B-08-DI-48-0001

LOCCS Authorized Amount:	$ 3,113,472,856.00
Grant Award Amount:	$ 3,113,472,856.00
Status:	Submitted - Await for Review
Estimated PI/RL Funds:	$ 2,823,932.62
Total Budget:	$ 3,116,296,788.62

Funding Sources

No Funding Sources Found

Narratives

Disaster Damage:

According to Governor Perry's Texas Rebounds Report November 2008, the 2008 hurricane season will go down in history as having been particularly unkind to Texas. The State was impacted by Hurricanes Ike, Gustav, and Dolly and a significant tropical storm within a 52 day time frame. Hurricane Ike, the most damaging, was enormous, 900 miles wide, and the size of West Virginia. As it rolled across the Gulf of Mexico, Ike grew from a Category 2 storm to a powerful Category 4 that unleashed a 20-foot storm surge that engulfed Galveston and other coastal areas, proving to be the third-most destructive storm to hit the United States. Hurricane Dolly, although less damaging only in absolute terms, had already struck the south Texas coastline as a Category 2 hurricane. It was the most destructive storm to hit the Rio Grande valley in over four decades.
Preliminary unreimbursed damage estimates for the 2008 hurricane season total more than $29.4 billion. Of this amount, almost $22.9 billion in non-housing related damages have been identified as well as $3.4 billion of housing assistance needs. Homes, businesses, and infrastructure were damaged and destroyed. Physical structures may be replaced and rebuilt, but harder to address are the effects the disasters of 2008 have had on the thousands of Texans whose neighborhoods, communities, places of employment and daily lives have been fundamentally altered. The many facets of what makes a place a community, and not just a geographic location, must be repaired, restored, and rebuilt. This requires not only the strength of these communities as they rebuild individually, but the strength of our State to unify these communities as they rebuild Texas.
The Texas Rebounds Report also estimates over $1.1 billion in losses to the forestry, agricultural, and fishery industries. Over 473,000 acres of timber were affected, agricultural fields were destroyed by salt contamination, and barns and barbed-wire fences were destroyed, thereby affecting the availability and suitability of grazing lands, with an estimated 15,000 head of livestock killed. The report details damages to area crops and recreational and commercial fisheries. Instances where large-scale damage necessitates a massive or multi-faceted recovery process with a long recovery period, such as the devastation of an entire area, the immediate need of safe and sanitary housing on a significant scale, the decimation of an industry, medical facilities, or the destruction of a major public infrastructure system, are scenarios in which the urgent need of such a situation shall be considered.
Texas is making the most of state and federal funds, and has received notice that the U.S. Department of Housing and Urban Development (HUD) will provide $1,314,990,193 in disaster recovery supplemental funds from the Community Development Block Grant (CDBG) Program as a primary source of funding that is available for public infrastructure, economic development, and housing. The Action Plan for recovery encourages atriangular approach to disaster recovery – public infrastructure, economic development, and housing- with each piece critical to the recovery effort.

Recovery Needs:

Action Plan Amendment #4 contained a detailed budget accounting for $37,481,416 in DREF funds to specific categories for administration, planning and program activities, for a total allocation of $3,113,472,856 when added to previously awarded amounts program-wide. The Amendment also stratified the administration and planning dollars by Round (1 and 2) and between housing and non-housing. This was done in part to ensure the 55% housing and 45% non-housing allocations, as stipulated by the Conciliation Agreement, were maintained across two agencies - Texas Department of Housing and Community Affairs (TDHCA) and Texas Department of Rural Affairs (TDRA).
Now that the housing and non-housing programs are under one agency and in order to create a more efficient internal accounting mechanism, Amendment #5 will allow the Disaster Recovery (DR) Program to:

- Combine the administrative dollars into one allocation, eliminating the distinction between housing and non-housing and between Rounds 1 and 2 (see Tables 1 and 2).
- Combine the planning dollars into one allocation, eliminating the distinction between housing and non-housing and between Rounds 1 and 2.
- Allow for the utilization of administration and planning dollars to supplement existing allocations in accordance with GLO policies.
- Allow for transfer of program dollars between Rounds 1 and 2, maintaining the distinction between housing and non-housing, for budgeting and planning purposes.
- Also, in order to facilitate the creation of an economic development and other programs which may generate program income locally, the GLO is affirming that program income is governed by the waiver in the Federal Register, Volume 74, No. 29, February 13, 2009 and may be retained by the grantees for economic development and other activities within program guidelines.
- Because the Action Plan appears to restrict eligible grantees to cities and counties, Amendment #5 will allow public universities and other non-profit entities, as identified in the MODs, to be grantees for non-housing and housing activities.

Finally, in order to maintain maximum flexibility for the use of funds and to allow for innovation and efficiency in the construction of affordable rental units, Amendment #5 will allow for construction of either single or multi-family rental units as long as the affordable rental requirement for each region is maintained. The Amendment will also allow the GLO to waive the $10,000,000 cap for multifamily project-based applications as well as the $20,000,000 cap per Developer/Applicant for applications related to public housing.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
0001	ADMINISTRATION	72090001-Admin	HGAC-GLO#09-6852-000-5275	
		72090002-Admin	ETCOG-GLO#10-5270-000-5276	
		72090003-Admin	HGAC-GLO#10-5271-000-5277	
		72090004-Admin	SETRPC-GLO#10-5272-000-5278	
		72090005-Admin	HGAC-GLO#10-5273-000-5279	
		72090006-Admin	HGAC-GLO#10-5274-000-5280	
		72090007-Admin	BVCOG-GLO#10-5275-000-5281	
		72090008-Admin	HGAC-GLO#10-5277-000-5283	
		72090009-Admin	HGAC-GLO#10-5278-000-5284	
		72090010-Admin	HGAC-GLO#10-5279-000-5285	
		72090011-Admin	LRGVDC-GLO#10-5280-000-5286	
		72090012-Admin	DETCOG-GLO#10-5281-000-5287	
		72090013-Admin	LRGVDC	
		72090014-Admin	HGAC-GLO#10-5283-000-5289	
		72090016-Admin	HGAC-GLO#10-5285-000-5291	
		72090018-Admin	LRGVDC-GLO#10-5286-000-5292	
		72090019-Admin	LRGVDC-GLO#10-5287-000-5293	
		72090034-Admin	LRGVDC-GLO#12-272-000-5617	
		72090035-Admin	HGAC-completed	

		72120001-Admin	HGAC
		72120003-Admin	HGAC-canceled
		72120004-Admin	SETRPC
		72120006-Admin	HGAC-GLO#13-307-000-7582
		72120008-Admin	HGAC
		72120012-Admin	DETCOG-GLO#12-476-000-6641
		72120014-Admin	HGAC
		72120016-Admin	HGAC-12-506-000-6719
		72120034-Admin	LRGVDC
		72121001-Admin	HGAC-GLO#13-181-000-7294
		72121003-Admin	HGAC-GLO#12-494-000-6692
		72121004-Admin	SETRPC-GLO#12-495-000-6693
		72121006-Admin	HGAC-GLO#13-308-000-7583
		72121012-Admin	DETCOG-Canceled
		72121014-Admin	HGAC-GLO#12-511-000-6725
		72121016-Admin	HGAC-GLO#12-505-000-6718
		72121034-Admin	LRGVDC-GLO#12-500-000-6699
		72121037-Admin	HGAC
		72121039-Admin	GHA-GLO#13-320-000-7621
		E-ATCOG-DRS014010-32a	GLO Administration - R1 COG MOD Development
		E-ESP Admin R1	GLO Administration - ESP
		E-HGAC-DRS014006-32a	R1 COG MOD Development
		E-HGAC-DRS014006-32a-R2	R2 COG MOD Development
		E-STDC-DRS014009-32a	GLO Administration - R1 COG MOD Development
		GLO-Admin	GLO Administration
		GLO-HNTB-DRS013000-32	GLO Administration - PMC
		GLO-ORCA Admin	GLO Administration
		GLO-TDHCA Admin	
		Z-72120005-Admin-Delete	HGAC
		Z-72121005-Admin-Delete	
		Z-Capstar Program Consulting, LLC-Delete	PMC
		Z-ESP-DRS017002-32a-Delete	CAPCO
		Z-ESP-DRS017004-32a-Delete	NCTCOG
		Z-ESP-DRS017008-32a-Delete	ESP
		Z-GLO-HNTB-DRS213000-32-Delete	PMC
		Z-GLO-Inspection Audits-Delete	N/A
		Z-Veritas Building Consultants, LLC-Delete	
0002	PLANNING	72090004-SETRPC-Planning R1	SETRPC-GLO#10-5272-000-5278
		72090008-Planning Services	HGAC-GLO#10-5277-000-5283
		72090008-Planning-URS	HGAC

		72120008-Planning R2	Galveston
		72121008-State Planning-12-258	HGAC
		72121039-Planning	GHA-GLO#13-320-000-7621
		E-ATCOG-DRS014000-31a	R1 COG MOD Development
		E-BVCOG-DRS014011-31a	
		E-CBCOG-DRS014002-31a	
		E-CTCOG-DRS014001-31a	
		E-DETCOG-DRS014003-31a	R1-COG-MOD-GLO#09-327-000-5346
		E-DETCOG-DRS014003-31a-R2	
		E-ETCOG-DRS014004-31a	R1 COG MOD Development
		E-GCRPC-DRS014005-31a	
		E-HGAC-DRS014006-31a	
		E-HGAC-DRS014006-31a-R2	R2 COG MOD Development
		E-LRGVDC-DRS014007-31a	R1 COG MOD Development
		E-LRGVDC-DRS014007-31a-R2	R2 COG MOD Development
		E-SETRPC-DRS014008-31a	R1 COG MOD Development
		E-SETRPC-DRS014008-31a-R2	R2 COG MOD Development
		E-STDC-DRS014009-31a	R1 COG MOD Development
		GLO-HNTB-damage assessments	PMC
		GLO-HNTB-DRS013000-31	
		GLO-HNTB-DRS213000-31-Delete	
		GLO-Planning	GLO Services (Planning)
		GLO-TDHCA Planning R1	TDHCA Planning (R1)
		GLO-TDHCA Planning R2	TDHCA Planning (R2)
0003	NON-HOUSING	DRRP_LMI_GranteeSupport[Ike]_SI	Street Improvements
		DRS010001-1a-	SETRPC-GLO#10-5003-000-4977
		DRS010001-1b-	
		DRS010001-31-	SETRPC-canceled
		DRS010001-4-	SETRPC-GLO#10-5003-000-4977
		DRS010001-5-	SETRPC-canceled
		DRS010001-6-	
		DRS010002-5-	SETRPC-GLO#10-5004-000-4978
		DRS010002-5a-	
		DRS010003-1b-	LRGVDC-complete
		DRS010004-1a-	ETCOG-complete
		DRS010004-1b-	
		DRS010005-1b-	LRGVDC-complete
		DRS010005-5-	LRGVDC-canceled
		DRS010006-1b-	HGAC-complete
		DRS010006-5-	
		DRS010007-1a-	
		DRS010007-5-	

DRS010008-1a-	ETCOG-complete
DRS010008-6-	ETCOG-canceled
DRS010009-1a-	DETCOG-complete
DRS010009-1b-	
DRS010009-6-	
DRS010010-1b-	HGAC-complete
DRS010010-4-	
DRS010010-5-	
DRS010012-5-	SETRPC-delete
DRS010012-5-Cartwright/Corley	SETRPC-complete
DRS010012-5-River Front Park	
DRS010013-10-	
DRS010013-4-	
DRS010014-10-	HGAC-delete
DRS010014-10-Brookside Village	HGAC-GLO#10-5014-000-4988
DRS010014-10-Holiday Lakes	
DRS010014-10-Iowa Colony	
DRS010014-1a-	HGAC-delete
DRS010014-1a-Angleton	HGAC-GLO#10-5014-000-4988
DRS010014-1a-Commodore Cove	
DRS010014-1a-Danbury	
DRS010014-1a-Holiday Lakes	
DRS010014-1a-Lake Jackson	
DRS010014-1a-Liverpool	
DRS010014-1a-Oyster Creek	
DRS010014-1a-Quintana	
DRS010014-1a-Richwood	
DRS010014-1a-Surfside Beach	
DRS010014-1a-Sweeny MLK & West 3rd	
DRS010014-1a-Sweeny Peach St	
DRS010014-1a-Treasure Island	
DRS010014-1a-West Columbia	
DRS010014-1b-Alvin	
DRS010014-1b-Angleton	
DRS010014-1b-Brazoria City	
DRS010014-1b-Clute College Park	
DRS010014-1b-Clute High School	
DRS010014-1b-Clute Mimosa	
DRS010014-1b-Commodore Cove	
DRS010014-1b-Danbury	
DRS010014-1b-Freeport	

DRS010014-1b-Hillcrest Village	
DRS010014-1b-Lake Jackson	
DRS010014-1b-Lake Jackson LS 20	
DRS010014-1b-Manvel	
DRS010014-1b-MUD #4	
DRS010014-1b-Oyster Creek	
DRS010014-1b-Pearland	
DRS010014-1b-Richwood	
DRS010014-1b-West Columbia	
DRS010014-5-	
DRS010015-1b-	DETCOG-complete
DRS010016-1a-	CBCOG-complete
DRS010017-1a-	DETCOG-complete
DRS010018-5-	LRGVDC-GLO#10-5043-000-5019
DRS010019-14-	BVCOG-delete
DRS010019-14-St Joseph Hospital	BVCOG-complete
DRS010019-14-St Joseph Manor	
DRS010019-1a-	BVCOG-delete
DRS010019-1a-Caldwell	BVCOG-complete
DRS010019-1a-Clay	
DRS010019-1a-Deanville	
DRS010019-1a-Lyons	
DRS010019-1a-Tunis	
DRS010019-1b-	
DRS010020-4-	GCRPC-GLO#10-5019-000-4993
DRS010021-1a-	LRGVDC-complete
DRS010021-1b-ERHWSC	
DRS010021-1b-MHWSC	
DRS010021-1b-Rio Hondo	
DRS010021-1b-San Benito	
DRS010021-1b-Valley MUD #2	
DRS010021-4-Combes	
DRS010021-4-Dilworth Rd	
DRS010021-4-La Feria	
DRS010021-4-Precinct 1	
DRS010021-4-Precinct 1-4	LRGVDC-canceled
DRS010021-4-Precinct 2	LRGVDC-complete
DRS010021-4-Precinct 3	
DRS010021-4-Precinct 4	
DRS010021-4-Primera	
DRS010021-4-Rio Hondo	
DRS010021-4-Santa Rosa	
DRS010021-5-Combes	

DRS010021-5-Drainage District 3	
DRS010021-5-Green Valley Farms	
DRS010021-5-Los Fresnos	
DRS010021-5-Port Isabel	
DRS010021-5-Primera	
DRS010021-5-Tamm Lane Area-	
DRS010022-1b-	ETCOG-complete
DRS010022-6-	
DRS010023-1a-	DETCOG-complete
DRS010024-10-	HGAC-delete
DRS010024-10-Beach City	HGAC-GLO#10-5045-000-5021
DRS010024-10-Cove	
DRS010024-14-Bayside	
DRS010024-14-Winnie	
DRS010024-1a-	HGAC-delete
DRS010024-1a-Lake Anahuac	HGAC-GLO#10-5045-000-5021
DRS010024-1a-Oak Island	
DRS010024-1a-Smith Point	
DRS010024-1b-	
DRS010024-31-	
DRS010024-4-	HGAC-delete
DRS010024-4-East Trinity Bay	HGAC-GLO#10-5045-000-5021
DRS010024-4-West Trinity Bay	
DRS010024-5-	
DRS010024-6-	HGAC-delete
DRS010024-6-West Side	HGAC-GLO#10-5045-000-5021
DRS010024-6-Whites Park	
DRS010024-6-Winnie	
DRS010025-10-	ETCOG-delete
DRS010025-10-Alto	ETCOG-complete
DRS010025-10-Earles Chapel	
DRS010025-10-North Cherokee #1	
DRS010025-10-North Cherokee #2	
DRS010025-1a-	ETCOG-delete
DRS010025-1a-Afton Grove	ETCOG-complete
DRS010025-1a-Blackjack	
DRS010025-1a-Dialville	
DRS010025-1a-Forest	
DRS010025-6-	ETCOG-delete
DRS010025-6-Alto	ETCOG-complete
DRS010025-6-Rusk	
DRS010025-6-Wells	
DRS010026-1a-	DETCOG-complete

DRS010026-4-	
DRS010027-4-	HGAC-complete
DRS010027-5-	
DRS010028-10-	
DRS010028-1b-	
DRS010028-5-	
DRS010029-1b-	DETCOG-delete
DRS010029-1b-James Lane	DETCOG-complete
DRS010029-1b-Pea Patch	
DRS010029-1b-Reese	
DRS010029-4-	
DRS010030-1b-	
DRS010030-4-	
DRS010030-6-	
DRS010031-4-	LRGVDC-complete
DRS010032-1a-	DETCOG-complete
DRS010032-4-	
DRS010033-6-	
DRS010034-1a-	ETCOG-complete
DRS010034-1b-	
DRS010034-4-	
DRS010035-1a-	HGAC-complete
DRS010035-1b-	
DRS010036-5-	
DRS010037-1b-	
DRS010038-1a-	DETCOG-complete
DRS010038-1b-	
DRS010039-1a-Completed	HGAC-complete
DRS010039-1b-	
DRS010039-31-Completed	
DRS010039-5-	
DRS010040-1a-	LRGVDC-complete
DRS010040-1b-	LRGVDC-incomplete
DRS010040-5-	LRGVDC-complete
DRS010041-10-	ETCOG-complete
DRS010041-6-	
DRS010042-10-	LRGVDC
DRS010042-1a-	
DRS010042-1b-	
DRS010042-5-	
DRS010043-1a-	
DRS010043-1b-	
DRS010043-5-Chapin Rd	
DRS010043-5-Jackson Rd	
DRS010043-5-Jackson Rd Drainage	

DRS010044-1a-	ETCOG-complete
DRS010044-1b-	
DRS010045-1a-	LRGVDC-complete
DRS010045-5-Abel	
DRS010045-5-Mile 4 West	
DRS010045-5-Salinas/Hinojosa	
DRS010046-4-	STDC-complete
DRS010047-1b-	HGAC-delete
DRS010047-1b-Richmond LS	HGAC-complete
DRS010047-1b-Richmond WWTP	
DRS010047-1b-Rosenberg	
DRS010048-10-	HGAC-delete
DRS010048-10-Fire Station 1-2	HGAC-GLO#10-5048-000-5024
DRS010048-10-Fire Station 3	
DRS010048-1a-	
DRS010048-1b-	
DRS010049-4-	CBCOG-complete
DRS010050-1a-	HGAC-complete
DRS010051-10-Fire Pump Truck	HGAC-GLO#10-5051-000-5027
DRS010051-10-Fire Station #4	
DRS010051-1a-30th-59th St	
DRS010051-1a-Pelican, Airport	
DRS010051-1b-LS #1	
DRS010051-1b-Main WWTP	
DRS010051-20-	
DRS010051-21a-	
DRS010051-26-	
DRS010051-31-City Ordinances	
DRS010051-31-Construction Specs	
DRS010051-31-Downtown Redev	
DRS010051-31-East End Study	
DRS010052-10-Crystal Beach	HGAC-GLO#10-5052-000-5028
DRS010052-10-San Leon	
DRS010052-14-Justice Center	
DRS010052-1a-Bolivar	
DRS010052-1a-GCWCID	
DRS010052-1a-Jail Water	
DRS010052-1b-Bacliff	
DRS010052-1b-Bayview	
DRS010052-1b-Crystal Beach	
DRS010052-1b-GCWCID	

DRS010052-1b-San Leon	
DRS010052-31-Drainage Study	
DRS010052-31-Redevelopment Study	
DRS010052-31-Regional Study	
DRS010052-5-Bolivar Culvert Outfalls	
DRS010052-5-Gum Bayou	
DRS010052-5-Willow Bayou	
DRS010052-6-Crenshaw	
DRS010052-6-High Island	
DRS010052-6-HIISD	
DRS010052-6-Santa Fe	
DRS010052-9-Lauderdale	
DRS010053-1a-	DETCOG-complete
DRS010054-1a-	ETCOG-complete
DRS010055-15-	
DRS010055-1a-	
DRS010055-1b-	
DRS010056-1b-	DETCOG-complete
DRS010057-1a-	
DRS010057-1b-	
DRS010058-10-	ETCOG-complete
DRS010058-14-	
DRS010058-1a-	ETCOG-delete
DRS010058-1a-Liberty City	ETCOG-complete
DRS010058-1a-West Gregg	
DRS010058-6-	
DRS010059-10-Bedias	BVCOG-complete
DRS010059-10-Lola	
DRS010059-14-LEC	
DRS010059-14-St Joseph Hospital	
DRS010059-1a-	BVCOG-delete
DRS010059-1a-Anderson	BVCOG-complete
DRS010059-1a-B&J	
DRS010059-1a-Dobbin-Plantersville	
DRS010059-1a-G&W	
DRS010059-1a-Navasota	
DRS010059-1b-	
DRS010060-1a-	DETCOG-complete
DRS010060-1b-	
DRS010062-1b-	HGAC-complete
DRS010063-5-	LRGVDC-complete
DRS010063-5-Buchanan, Hays	
DRS010064-10-	HGAC-GLO#11-314-000-5039

DRS010064-14-Community Services	
DRS010064-14-CPS	
DRS010064-14-El Centro	
DRS010064-14-Memorial City	
DRS010064-14-MHHS	
DRS010064-14-Mosquito	
DRS010064-1a-Adair Park	
DRS010064-1a-El Lago	
DRS010064-1a-Sheldon Rd	
DRS010064-1a-WCID #21	
DRS010064-1b-Duessen Park	
DRS010064-1b-El Lago	
DRS010064-1b-General	
DRS010064-1b-Sheldon Road MUD	
DRS010064-1b-WCID #21	
DRS010064-31-	
DRS010064-4-	
DRS010064-5-Cypress Creek	
DRS010064-5-Spring Creek	
DRS010064-5-Taylor Lake Village	
DRS010064-6-Bayland	
DRS010064-6-Precinct #1	
DRS010064-6-Precinct #2	
DRS010064-6-Precinct #3	
DRS010064-6-Sylvan Beach	
DRS010064-6-Tejano Center	
DRS010064-9-Cypress Creek	
DRS010065-1a-	ETCOG-delete
DRS010065-1a-Cypress Valley	ETCOG-complete
DRS010065-1a-Gill	
DRS010065-1a-Karnack	
DRS010065-1a-LWSC	
DRS010065-1a-Talley	
DRS010066-6-	DETCOG-complete
DRS010067-1b-	LRGVDC-complete
DRS010068-4-Precinct #2	LRGVDC-GLO#10-5066-000-5043
DRS010068-4-Progresso	
DRS010068-5-Precinct #1	
DRS010068-5-Precinct #2	
DRS010068-5-Precinct #4	
DRS010068-5-Progresso	
DRS010069-1a-	HGAC
DRS010069-1b-	

DRS010070-25-	HGAC-canceled
DRS010070-5-	HGAC-delete
DRS010070-5-Halls Bayou	HGAC-complete
DRS010070-5-Tidwell	
DRS010070-5-Yale	
DRS010071-10-	DETCOG-complete
DRS010071-1a-	DETCOG-delete
DRS010071-1a-WCID #1	DETCOG-complete
DRS010071-1a-WSC B	
DRS010071-1a-WSC C	
DRS010071-1a-WSC I	
DRS010071-1a-WSC J	
DRS010071-1a-WSC O	
DRS010071-1a-WSC Ratcliff	
DRS010071-1a-WSC X	
DRS010071-1a-WSC Z	
DRS010072-1b-	
DRS010073-1a-	
DRS010075-6-	LRGVDC-complete
DRS010076-1a-	ETCOG-complete
DRS010076-1b-	
DRS010077-1b-	DETCOG
DRS010077-5-	
DRS010078-14-	
DRS010078-1a-Countywide	
DRS010078-1a-Kirbyville WSC	
DRS010078-1b-Evadale WCID	
DRS010078-1b-WCID 1	
DRS010078-4-	
DRS010078-5-	
DRS010078-5a-	
DRS010079-1a-	ETCOG-complete
DRS010080-9-	STDC-complete
DRS010081-1a-	CBCOG-complete
DRS010081-1b-	
DRS010082-10-	DETCOG-complete
DRS010082-1b-	DETCOG-canceled
DRS010083-4-	HGAC-complete
DRS010083-5-	
DRS010084-1a-	DETCOG-complete
DRS010084-1b-	
DRS010085-1a-	ETCOG-complete
DRS010086-10-	DETCOG
DRS010086-1a-	
DRS010086-1b-	DETCOG-delete

DRS010086-1b-Little House	DETCOG
DRS010086-1b-Major	
DRS010086-1b-Weaver	
DRS010086-1b-WWTP	
DRS010087-4-	CBCOG-complete
DRS010088-1b-	SETRPC-complete
DRS010089-1b-	LRGVDC-complete
DRS010090-1a-	STDC-complete
DRS010091-4-	LRGVDC-complete
DRS010091-5-	
DRS010092-1b-	
DRS010092-4-	
DRS010092-5-	
DRS010093-14-	ETCOG-complete
DRS010093-1b-	
DRS010094-10-	HGAC-complete
DRS010094-1a-	
DRS010094-1b-	
DRS010095-10-	DETCOG-complete
DRS010096-1a-	HGAC
DRS010096-1b-	
DRS010096-31-	HGAC-Canceled
DRS010097-14-	BVCOG-complete
DRS010097-1a-	BVCOG-delete
DRS010097-1a-Centerville	BVCOG-complete
DRS010097-1a-Concord Robbins	
DRS010097-1a-Flo	
DRS010097-1a-Normangee	
DRS010097-1a-Southeast	
DRS010097-1a-St Paul	
DRS010097-1b-	BVCOG-delete
DRS010097-1b-Buffalo	BVCOG-complete
DRS010097-1b-Jewett	
DRS010097-1b-Oakwood	
DRS010098-1a-	HGAC-complete
DRS010098-1b-	
DRS010098-3-	
DRS010099-1a-	HGAC-GLO#11-316-000-5075
DRS010099-1a-Dayton Lakes	
DRS010099-4-	
DRS010099-5-	
DRS010099-6-	
DRS010099-7-	
DRS010100-14-	DETCOG-complete
DRS010100-1a-	DETCOG-Canceled

DRS010100-1b-14 LS	DETCOG-complete
DRS010100-1b-Debris Diversion	
DRS010100-3-	
DRS010101-1b-Hwy 149	ETCOG-complete
DRS010101-1b-Treatment Plant	
DRS010102-5-	LRGVDC-complete
DRS010103-5-	
DRS010104-1a-	DETCOG-complete
DRS010105-1a-	LRGVDC-complete
DRS010105-1b-	
DRS010105-5-	
DRS010106-14-	BVCOG-complete
DRS010106-1b-	
DRS010106-6-	BVCOG-delete
DRS010106-6-County Fairgrounds	BVCOG-complete
DRS010106-6-First Baptist	
DRS010107-1a-	
DRS010108-1b-	HGAC-complete
DRS010109-1a-	ETCOG-complete
DRS010110-1b-	BVCOG-complete
DRS010111-1a-	ETCOG-complete
DRS010111-1b-	
DRS010112-14-	HGAC-complete
DRS010112-1a-	
DRS010112-5-	HGAC-delete
DRS010112-5-Matagorda	HGAC-complete
DRS010112-5-Navigation District #1	
DRS010112-5-Sargent Beach	
DRS010113-1b-	LRGVDC-complete
DRS010113-5-	
DRS010114-1a-	
DRS010114-1b-	
DRS010114-5-	
DRS010115-1a-	BVCOG-complete
DRS010116-6-	CTCOG
DRS010117-4-	LRGVDC-complete
DRS010118-1b-	HGAC-complete
DRS010119-14-	
DRS010119-1a-	
DRS010119-1b-	
DRS010119-6-	HGAC-delete
DRS010119-6-Conroe	HGAC-complete
DRS010119-6-Splendora	HGAC-canceled
DRS010120-10-	HGAC-complete
DRS010120-14-	

DRS010120-1b-	
DRS010120-5-	
DRS010122-1b-	ETCOG-complete
DRS010123-1b-	DETCOG
DRS010123-1b-Animal Shelter LS	DETCOG-complete
DRS010123-1b-Curl Street LS	
DRS010123-1b-East Main LS	
DRS010123-1b-Fern Wood LS	
DRS010123-1b-Old Lufkin LS	
DRS010123-1b-Press Road LS	
DRS010123-1b-Rayburn WWTP	
DRS010123-1b-Spring Creek LS	
DRS010124-6-	
DRS010125-10-	
DRS010125-1b-	
DRS010125-4-	
DRS010126-4-	
DRS010127-14-	CBCOG-GLO#10-5122-000-5103
DRS010128-1a-	HGAC-complete
DRS010129-5-	
DRS010129-6-	
DRS010130-1a-	DETCOG-complete
DRS010130-1b-	
DRS010131-10-	SETRPC-complete
DRS010131-1a-	
DRS010131-1b-11th St	
DRS010131-1b-Cove	
DRS010131-1b-Jackson St	
DRS010131-1b-Simmons Dr	
DRS010131-20-Central Fire	
DRS010131-20-Senior Center	
DRS010131-20-SF Demo	
DRS010131-7-	
DRS010131-9-	SETRPC-canceled
DRS010132-1b-	ETCOG-complete
DRS010134-4-Evie Subdivision	LRGVDC-complete
DRS010134-4-Los Ebanos Rd	
DRS010134-5-Evie Subdivision	
DRS010134-5-Los Ebanos Rd	
DRS010135-5-Bentsen	
DRS010135-5-Goodwin	
DRS010135-5-La Homa	

DRS010136-1a-	ETCOG
DRS010136-1a-Deadwood	ETCOG-complete
DRS010136-1a-Gary	ETCOG-canceled
DRS010137-1b-	HGAC-complete
DRS010139-5-	LRGVDC
DRS010140-5-	LRGVDC-complete
DRS010141-5-	SETRPC-complete
DRS010142-1a-	DETCOG-complete
DRS010143-10-	HGAC-complete
DRS010144-4-	DETCOG-complete
DRS010144-5-	
DRS010144-5-Governor's Bell	
DRS010145-14-	GCRPC-complete
DRS010146-14-	DETCOG
DRS010146-1a-	
DRS010146-4-Bird Rd	
DRS010146-4-Freeman Rd	
DRS010146-4-Lakeside Village	
DRS010146-4-Union Springs	DETCOG-canceled
DRS010146-4-Walnut Ridge	DETCOG
DRS010146-6-Commerce	
DRS010146-6-Six County	
DRS010147-14-	CBCOG-complete
DRS010147-5-	
DRS010148-1a-	SETRPC-delete
DRS010148-1a-Standpipe	SETRPC-complete
DRS010148-1a-Water Purification Plant	
DRS010148-1b-46th St	SETRPC-delete
DRS010148-1b-Main WWTP	SETRPC-complete
DRS010148-1b-Pioneer	SETRPC-delete
DRS010148-1b-Pleasure Island	SETRPC-complete
DRS010148-20-	
DRS010148-21a-	
DRS010148-5-	
DRS010149-6-	LRGVDC-complete
DRS010150-14-	GCRPC-complete
DRS010150-9-	
DRS010151-4-	LRGVDC-complete
DRS010151-5-	
DRS010152-1b-	
DRS010152-4-	
DRS010152-5-	
DRS010152-6-	
DRS010153-5-	CBCOG-complete

DRS010154-4-	STDC-complete
DRS010155-4-	LRGVDC-complete
DRS010156-14-	BVCOG-complete
DRS010156-1a-	BVCOG-delete
DRS010156-1a-Brazos	BVCOG-complete
DRS010156-1a-Bremond	
DRS010156-1a-Calvert	BCOG-complete
DRS010156-1a-Franklin	BVCOG-complete
DRS010156-1a-Hearne	
DRS010156-6-	
DRS010157-4-	STDC-complete
DRS010159-1a-	ETCOG-delete
DRS010159-1a-Goodsprings	ETCOG-complete
DRS010159-1a-South Rusk	
DRS010160-1a-	DETCOG-complete
DRS010160-1b-	
DRS010160-4-	DETCOG-delete
DRS010160-4-Precinct #1	DETCOG-complete
DRS010160-4-Precinct #2	
DRS010160-4-Precinct #4	
DRS010161-14-	
DRS010161-1a-	
DRS010161-1b-	
DRS010161-2-	
DRS010162-4-	
DRS010162-4-Precinct #1-4	
DRS010163-5-	LRGVDC-complete
DRS010164-10-	DETCOG-GLO#10-5192-000-5175
DRS010164-1a-	
DRS010164-1b-	
DRS010164-4-	DETCOG-delete
DRS010164-4-Precinct #1-4	DETCOG-GLO#10-5192-000-5175
DRS010164-4-Streets & Bridges	
DRS010164-6-	
DRS010165-5-	LRGVDC-canceled
DRS010166-5	CBCOG-delete
DRS010166-5-Aransas Pass	CBCOG-complete
DRS010166-5-Ingleside	
DRS010167-1b-	LRGVDC-complete
DRS010167-4-	
DRS010168-1a-	HGAC-complete
DRS010168-1b-	
DRS010168-1b-Sewer Line Rehab	
DRS010169-1b-	LRGVDC-complete

DRS010170-1b-	GCRPC-complete
DRS010171-5-	DETCOG-complete
DRS010172-1a-	
DRS010173-1b-	HGAC-complete
DRS010173-6-	
DRS010174-1b-	DETCOG-complete
DRS010174-6-	
DRS010175-1a-Star	ETCOG-complete
DRS010175-1a-Wright	
DRS010176-1b-Barfield	SETRPC-complete
DRS010176-1b-HWY 326	
DRS010176-4-BG #3	
DRS010176-4-South Ann	
DRS010176-5-	
DRS010177-10-	LRGVDC-complete
DRS010178-1a-	HGAC-complete
DRS010178-1b-	
DRS010179-4-La Rosita	STDC-complete
DRS010179-4-Las Lomas	
DRS010179-4-Salineno	
DRS010179-4-West	
DRS010180-5-	LRGVDC-complete
DRS010182-1a-	ETCOG-complete
DRS010182-1b-	
DRS010183-1b-	SETRPC-complete
DRS010183-4-	
DRS010184-14-	DETCOG-complete
DRS010185-1a-	HGAC-complete
DRS010185-1b-	
DRS010185-5-	
DRS010185-5-11th Street	
DRS010186-10-	HGAC
DRS010186-1a-	HGAC-complete
DRS010187-1b-	DETCOG-complete
DRS010188-1a-	
DRS010188-1b-	
DRS010189-10-	DETCOG-GLO#10-5136-000-5117
DRS010189-14-	
DRS010189-1a-	
DRS010189-6-	
DRS010189-7-	
DRS010190-14-	ETCOG-complete
DRS010190-1a-	
DRS010191-10-	DETCOG
DRS010191-14-	
DRS010191-1a-	

DRS010191-4-	
DRS010191-6-	
DRS010192-1a-Bi-County	ETCOG-complete
DRS010192-1a-Pritchett	
DRS010195-14-	GCRPC-complete
DRS010196-10-	HGAC-delete
DRS010196-10-Crabbs Prairie	HGAC-complete
DRS010196-10-Dodge	
DRS010196-10-New Waverly	
DRS010196-10-Pine Prairie	
DRS010196-10-Riverside	
DRS010196-10-Thomas Lake	
DRS010196-1a-	
DRS010196-1b-	HGAC-delete
DRS010196-1b-New Waverly	HGAC-complete
DRS010196-1b-Riverside	
DRS010198-1a-	BVCOG-complete
DRS010198-6-	
DRS010199-1a-	ETCOG-complete
DRS010200-1a-	
DRS010201-1a-	LRGVDC-GLO#10-5306-000-5314
DRS010201-1b-	
DRS010202-1b-	ETCOG-delete
DRS010202-1b-Drake St	ETCOG-complete
DRS010202-1b-Lake Harris Rd	
DRS010202-1b-Owens Rd	
DRS010203-1a-	BVCOG-complete
DRS010204-1a-Port Mansfield	LRGVDC
DRS010204-1a-Sebastian	
DRS010204-1b-Port Mansfield	
DRS010204-1b-Sebastian	
DRS010204-31-	
DRS010204-4-Mulberry	
DRS010204-4-Raymondville	
DRS010204-4-Sebastian	
DRS010204-5-La Sara	
DRS010204-5-Lyford	
DRS010204-5-Raymondville	
DRS010204-5-San Perlita	
DRS010204-6-	
DRS010205-1a-	HGAC-complete
DRS010205-1b-	
DRS010205-6-	

DRS010206-1a-	ETCOG-complete
DRS010207-1a-	HGAC-complete
DRS010208-10-	DETCOG-complete
DRS010208-14-	
DRS010208-1b-	DETCOG-delete
DRS010208-1b-Nellius	DETCOG-complete
DRS010208-1b-Woodway	
DRS010208-5-	
DRS010209-4-	HGAC-complete
DRS010209-5-	
DRS010210-1a-	ETCOG-complete
DRS010210-1b-	
DRS010211-1a-	
DRS010212-1a-	HGAC-GLO#10-5293-000-5301
DRS010212-1b-LS	
DRS010212-1b-Manholes	
DRS010212-1b-West Pitts	
DRS010212-5-	HGAC-delete
DRS010212-5-Beltway	HGAC-GLO#10-5293-000-5301
DRS010212-5-Beverly	
DRS010212-5-Dike-Dam	
DRS010212-5-El Jardin	
DRS010213-5-	LRGVDC-complete
DRS010214-31-	SETRPC
DRS010214-4-	
DRS010214-6-	
DRS010215-10-	SETRPC-complete
DRS010215-14-	
DRS010215-4-	
DRS010216-1b-	
DRS010216-5-	
DRS010217-1b-	SETRPC-delete
DRS010217-1b-33rd St	SETRPC-complete
DRS010217-1b-Broad St	
DRS010218-14-	
DRS010218-1a-	
DRS010219-10-China	SETRPC-GLO#10-5291-000-5299
DRS010219-14-PHD Clinic #2	
DRS010219-14-SPPA	
DRS010219-1a-LNVA	
DRS010219-1a-MWD	
DRS010219-1a-WCID #10	
DRS010219-1b-Cardinal Meadows	
DRS010219-1b-WCID #10	
DRS010219-4-Bridges	

DRS010219-4-Roads	
DRS010219-4-Todd Rd	
DRS010219-5-Drainage District #6	
DRS010219-5-Drainage District #7	
DRS010219-5-SNND	
DRS010219-6-Ford Park	
DRS010220-10-Massey	HGAC-canceled
DRS010220-14-	HGAC-delete
DRS010220-14-City Jail	HGAC-GLO#10-5290-000-5298
DRS010220-14-EMS	
DRS010220-14-Police Main	
DRS010220-14-Police Market St	
DRS010220-14-Police Substation	
DRS010220-14-Police Wye Dr	
DRS010220-1a-	
DRS010220-1b-	
DRS010221-6-	DETCOG-complete
DRS010222-10-	ATCOG-complete
DRS010222-1a-	ATCOG-delete
DRS010222-1a-Atlanta	ATCOG-complete
DRS010222-1a-Bloomburg	
DRS010222-1a-Hughes Springs	
DRS010222-1a-Maud	
DRS010222-1a-Redwater	
DRS010222-1a-Western Cass	
DRS010222-1b-	ATCOG-delete
DRS010222-1b-Avinger	ATCOG-complete
DRS010222-1b-Linden	
DRS010222-1b-Lone Star	
DRS010222-1b-Naples	
DRS010222-1b-Omaha	
DRS010222-6-	
DRS010223-26-	SETRPC-complete
DRS010224-26-	DETCOG-GLO#10-5312-000-5320
DRS010225-14-Police Station	HGAC-complete
DRS010225-1a-SCADA Water Wells	
DRS010225-1b-SCADA LS	
DRS010225-5-Kolb St.	
DRS010226-1a-	HGAC
DRS010226-4-	
DRS010226-4-Lakeside/Miramar	
DRS010226-5-	
DRS010227-14-	HGAC-complete

DRS010227-1a-	
DRS010227-1b-	
DRS010227-4-	
DRS010227-5-	
DRS010228-1a-	
DRS010228-1b-	
DRS010229-1a-	HGAC
DRS010229-1b-	
DRS010230-1a-	HGAC-complete
DRS010230-1b-	
DRS010230-6-	
DRS010231-1a-	
DRS010231-1b-	
DRS010231-5-	
DRS010231-6-	HGAC-Incomplete
DRS010232-1a-	HGAC-canceled
DRS010232-1b-	HGAC-complete
DRS010232-5-	HGAC-canceled
DRS010233-1a-	HGAC-complete
DRS010233-1b-	
DRS010233-6-	
DRS010234-1b-	
DRS010234-31b-	HGAC-canceled
DRS010235-1b-	HGAC-complete
DRS010235-5-	
DRS010236-1a-	
DRS010236-1b-	
DRS010236-5-	
DRS010237-5-	
DRS010238-1a-	
DRS010239-5-	
DRS010241-14-	
DRS010241-1a-	
DRS010241-1b-	
DRS010242-1b-	
DRS210001-1b-CT 223 BG 3	SETRPC-GLO#12-175-000-4970
DRS210001-1b-CT 224 BG 4	
DRS210001-31-	
DRS210001-4-CT 223 BG 2	
DRS210001-4-CT 223 BG 3	
DRS210001-4-CT 223 BG 5	
DRS210001-4-Edgerly Dr.	
DRS210001-4-Nitsche St.	
DRS210001-4-Shady/Forrest	

DRS210012-5-	SETRPC
DRS210021-5-Drain A	LRGVDC-GLO#12-361-000-6127
DRS210021-5-Rancho Grande Diversion	
DRS210024-1a-	HGAC-GLO#12-286-000-5634
DRS210024-5-	
DRS210031-5-	LRGVDC-GLO#12-200-000-5500
DRS210039-1b-26th St LS	HGAC-complete
DRS210039-1b-Barber M.S. LS	
DRS210039-1b-Deats Rd LS	
DRS210039-1b-Hopkins LS	
DRS210039-1b-Kansas Ave	
DRS210039-5-Central City Drainage	
DRS210039-5-Northside Drainage	
DRS210044-1a-	ETCOG-complete
DRS210044-5-Campus	
DRS210044-5-Gammage	
DRS210047-1a-Rosenberg Water Plant 3	HGAC-complete
DRS210051-1a-	HGAC-Canceled
DRS210051-1b-	
DRS210051-4-	HGAC-GLO#11-337-000-5356
DRS210051-5-	HGAC-Canceled
DRS210066-4-	DETCOG-complete
DRS210068-5-Delta Area Connector	LRGVDC-GLO#12-406-000-6453
DRS210068-5-Penitas Drain	
DRS210068-5-South Fork Drain	
DRS210069-1b-	HGAC-GLO#12-203-000-5503
DRS210086-3-	DETCOG-GLO#12-204-000-5504
DRS210086-31-	
DRS210087-5-772 Ranchettes	CBCOG-complete
DRS210087-5-E Siesta Estates Drainage	
DRS210087-5-W Siesta Estates Drainage	
DRS210088-14-	SETRPC-canceled
DRS210088-1b-	
DRS210088-4-	SETRPC-complete
DRS210089-5-Southwest Drain	LRGVDC-GLO#12-211-000-5511
DRS210089-5-Tio Cano	
DRS210094-1a-	HGAC-complete
DRS210094-1b-	
DRS210099-1a-Raywood	HGAC-GLO#12-219-000-5519
DRS210099-1a-South Cleveland Fire Protection	

DRS210099-31-	
DRS210099-4-	
DRS210099-5-	
DRS210112-4-	HGAC-complete
DRS210119-31-	HGAC-canceled
DRS210119-5-	HGAC-complete
DRS210125-31-	DETCOG-GLO#12-222-000-5522
DRS210125-4-	
DRS210126-31-	DETCOG-GLO#12-225-000-5526
DRS210126-4-CR 1121/1122	
DRS210126-4-CR 3018-3023	
DRS210126-4-CR 3063/3065	
DRS210126-4-CR 3068	
DRS210126-4-CR 3089	
DRS210126-4-CR 3102	
DRS210126-4-CR 4002/4004/4017	
DRS210126-4-CR 4040	
DRS210126-4-CR 4056	
DRS210126-4-CR 4059	
DRS210126-4-CR 4065	
DRS210126-4-CR 4067	
DRS210126-4-CR 4089/4094	
DRS210126-4-CR 4091	
DRS210126-4-CR 4095	
DRS210126-4-CR 4099	
DRS210126-4-CR 4101	
DRS210126-4-CR 4102	
DRS210126-4-CR 4107	
DRS210126-4-CR 4115	
DRS210126-4-CR 4117	
DRS210126-4-CR 4119/4120	
DRS210126-4-CR3057	
DRS210126-4-CR3059	
DRS210131-4-	SETRPC-GLO#12-206-000-5506
DRS210131-5-	
DRS210148-1a-Sabine Pass	SETRPC-GLO#12-449-000-6539
DRS210148-1b-	
DRS210148-4-10th St.	
DRS210148-5-14th St.	
DRS210148-5-18th St.	
DRS210148-5-5th St.	
DRS210148-5-9th St.	
DRS210148-5-Imhoff Ave.	SETRPC-INCOMPLETE-GLO#12-449-000-6539

DRS210148-5-Stillwell Blvd.	
DRS210148-5-Williams Ave.	
DRS210151-5-	LRGVDC-GLO#12-226-000-5527
DRS210155-5-	LRGVDC-GLO#12-207-000-5507
DRS210157-4-	STDC
DRS210157-5-	
DRS210166-5-CR60B Drainage	CBCOG-GLO#12-290-000-5638
DRS210168-1b-	HGAC-complete
DRS210169-5-Southwest Outfall	LRGVDC-GLO#12-209-000-5509
DRS210179-4-El Chaparral Area	STDC-complete
DRS210179-4-La Sagunada	STDC-canceled
DRS210179-4-Las Lomas Area	STDC-complete
DRS210179-4-Los Barrera North	STDC-canceled
DRS210179-4-Mi Ranchito Area	STDC-complete
DRS210179-4-Munoz Area	
DRS210179-4-Netos Area	STDC-canceled
DRS210179-4-Salineno Area	STDC-complete
DRS210179-5-	
DRS210185-5-13th Ave. Drainage	HGAC-complete
DRS210185-5-Ash/Tarpey Rd. Drainage	
DRS210204-4-Colonia Alto Bonito	LRGVDC-GLO#12-401-000-6446
DRS210204-4-Colonia Lasara	
DRS210204-4-Colonia Romoville	
DRS210204-4-Colonia SanFrancisco/Ledmesa	
DRS210204-4-Colonia Sebastian	
DRS210204-4-Colonia Simo	
DRS210204-5-Colonia La Rosita	
DRS210204-5-Colonia Lasara	
DRS210204-5-Colonia San Francisco/Ledesma	
DRS210204-5-Colonia Sebastian	
DRS210204-5-San Perlita	
DRS210212-1a-	HGAC-GLO#12-224-000-5524
DRS210212-1b-Bramley Subdivision	
DRS210212-1b-Pasadena Terrace	
DRS210212-1b-Richey Trunkline	
DRS210212-1b-Shaw Ave.	
DRS210212-1b-South Houston St.	
DRS210212-31-	

DRS210212-5-	HGAC-canceled
DRS210218-1a-	SETRPC-GLO#12-227-000-5528
DRS210218-31-	
DRS210218-4-	
DRS210218-4-Bridges	
DRS210220-1b-	HGAC
DRS210231-5-	HGAC-GLO#12-218-000-5518
DRS210243-1a-	HGAC-complete
DRS210244-1b-	HGAC-completed
DRS210245-5-	CBCOG
DRS210246-1b-	HGAC
DRS210247-1b-	ATCOG-complete
DRS210248-5-	DETCOG-complete
DRS210249-1b-Durden St. LS	BVCOG-complete
DRS210249-1b-Foster St. LS	
DRS210249-1b-SH 105 West LS	
DRS210249-1b-Texas St. LS	
DRS210250-5-	CBCOG-complete
DRS210251-31-	SETRPC-GLO#12-210-000-5510
DRS210251-4-	
DRS210251-5-	
DRS210252-1a-	ETCOG-complete
DRS210252-1b-	
DRS220001-4-CT 223 BG 2	SETRPC-GLO#12-514-000-6739
DRS220001-4-CT 223 BG 3	
DRS220001-4-CT 223 BG 4	
DRS220001-4-CT 223 BG 5	
DRS220001-4-CT 224 BG 2	
DRS220001-4-CT 224 BG 3	
DRS220002-10-	SETRPC-GLO#13-130-000-7192
DRS220002-1a-	
DRS220002-5-	
DRS220002-5-Detention Pond	
DRS220002-5a-	
DRS220004-5-1st Ave.	ETCOG-complete
DRS220004-5-Church St.	
DRS220006-1b-	HGAC
DRS220006-5-	
DRS220007-1a-	HGAC-GLO#12-557-000-6851
DRS220009-31-	DETCOG-complete
DRS220009-4-	
DRS220010-4-	HGAC-complete

DRS220012-10-	SETRPC-GLO#13-239-000-7429
DRS220012-14-	
DRS220012-5-Ave. A	
DRS220012-5-Magnolia Ave.	
DRS220013-1b-	SETRPC-complete
DRS220014-14-	HGAC-GLO#12-607-000-6994
DRS220014-1a-Liverpool	
DRS220014-1a-Surfside Beach	
DRS220014-1b-	
DRS220014-1b-Pompano	
DRS220014-31-	
DRS220014-4-Quintana	
DRS220014-4-Surfside	
DRS220014-5-	HGAC
DRS220015-31-	DETCOG-GLO#12-503-000-6716
DRS220015-4-	
DRS220015-5-	
DRS220016-5-Cantu	CBCOG-GLO#13-193-000-7332
DRS220016-5-Drainage Improvement	
DRS220016-5-Los Olmos South	
DRS220016-5-Travis Road	
DRS220023-1a-	DETCOG-GLO#12-585-000-6883
DRS220023-4-	
DRS220024-1a-	HGAC
DRS220024-5-	
DRS220027-4-	HGAC-complete
DRS220028-5-	HGAC-GLO#13-153-000-7245
DRS220029-1b-Reese St.	DETCOG
DRS220029-1b-State Hwy 150 LS	
DRS220029-1b-State Hwy 156 LS	
DRS220032-4-	DETCOG-GLO#12-516-000-6741
DRS220033-1a-	DETCOG
DRS220033-5-	
DRS220033-5a-	
DRS220033-6-1st Baptist	
DRS220033-6-1st UMC	
DRS220033-6-Crockett ISD Shelter	
DRS220033-7-	
DRS220034-4-CR 3501	ETCOG
DRS220034-4-CR 3509	
DRS220034-4-CR 3526 & 3052	
DRS220035-1b-	HGAC-complete

DRS220036-1a-	HGAC
DRS220036-1b-	
DRS220038-31-	DETCOG-complete
DRS220038-4-	
DRS220039-1a-	HGAC-GLO#13-128-000-7190
DRS220039-1b-	
DRS220039-5-	
DRS220041-1b-	ETCOG-GLO#13-118-000-7160-incomplete
DRS220041-4-Church Street	ETCOG-GLO#13-118-000-7160
DRS220041-4-Francis Street	
DRS220041-4-Godfrey Lane	
DRS220041-4-Main Street	
DRS220046-5-	STDC
DRS220048-4-	HGAC-GLO#12-633-000-7039
DRS220050-1a-Brookshire	HGAC-complete
DRS220050-1a-G&W	
DRS220050-1a-Waller	
DRS220050-1b-Brookshire MWD 1	
DRS220050-1b-Prairie View	
DRS220051-10	HGAC-GLO#15-081-000-8748
DRS220051-12-	
DRS220051-14-	
DRS220051-14-Station	
DRS220051-1a-	
DRS220051-1a-30th-59th Street	
DRS220051-1b-	
DRS220051-20-	
DRS220051-20-30th Street	
DRS220051-20-Station	
DRS220051-31-	
DRS220051-4-	
DRS220052-14-	HGAC-GLO#13-465-000-7974
DRS220052-1a-Bayview	
DRS220052-1a-Bolivar	
DRS220052-1a-Freddiesville	
DRS220052-1a-I-45/HWY6	
DRS220052-1a-Moore's	
DRS220052-1b-Bayview	
DRS220052-1b-Moore's	
DRS220052-4-Freddiesville	
DRS220052-4-Lawrence Rd.	
DRS220052-5-Cowart Creek Tributary	

DRS220052-5-Gum Bayou Channel	
DRS220052-5-Gum Bayou Tributary	
DRS220052-5-Highland Bayou	
DRS220053-1a-	DETCOG-complete
DRS220053-31-	
DRS220057-1a-	DETCOG
DRS220057-31-	
DRS220060-22-	DETCOG-complete
DRS220060-31-	
DRS220062-1b-	HGAC
DRS220064-14-	HGAC-GLO#12-468-000-6624
DRS220064-1a-	
DRS220064-1a-McNair	
DRS220064-1b-Southside Place	
DRS220064-1b-Sunbelt	
DRS220064-4-Channelview	
DRS220064-4-Cloverleaf	
DRS220064-4-Cloverleaf Phase II	
DRS220064-4-Cloverleaf Phase III	
DRS220064-4-Cloverleaf Phase IV	Street Improvements
DRS220064-4-Oakwilde	HGAC-GLO#12-468-000-6624
DRS220064-4-Shoreacres	
DRS220064-4-Washburn Tunnel	
DRS220064-5-Farrington	
DRS220064-5-Freeport	
DRS220064-5-Galena Park	
DRS220064-6-Precinct 1	
DRS220064-6-Precinct 2	
DRS220066-3-	DETCOG-complete
DRS220066-31-	
DRS220068-5-Precinct 1	LRGVDC-GLO#12-589-000-6887
DRS220068-5-Precinct 4	
DRS220069-1a-	HGAC-GLO#12-608-000-6995
DRS220069-1b-	
DRS220069-5-Burns St.	
DRS220069-5-Caldwell St.	
DRS220069-5-Florida St.	
DRS220069-5-State St.	
DRS220069-5-Virginia St.	
DRS220070-1a-	HGAC-canceled
DRS220070-1b-	
DRS220070-1b-Chocolate Bayou	

DRS220070-1b-Clinton Park	
DRS220070-1b-FWSD 23	
DRS220070-1b-Greenridge	
DRS220070-1b-Homestead	
DRS220070-1b-Imperial Valley	
DRS220070-1b-Intercontinental	
DRS220070-1b-Keegans Bayou	
DRS220070-1b-MUD 203	
DRS220070-1b-Northbelt	
DRS220070-1b-Northborough	
DRS220070-1b-Northeast	
DRS220070-1b-Northgate	
DRS220070-1b-Northside Phase IA	
DRS220070-1b-Northwest	
DRS220070-1b-Sims Bayou	
DRS220070-1b-Southwest	
DRS220070-1b-WCID 47	
DRS220070-1b-WCID 76	
DRS220070-1b-Willow Run	
DRS220070-1b-Willowbrook	
DRS220070-31-	
DRS220070-5-Colgate, Portwall	
DRS220070-5-Gano Street	HGAC-GLO#14-236-000-8329
DRS220070-5-Greater Fifth Ward	
DRS220070-5-Near Northside	
DRS220070-5-Nichols Street	
DRS220070-5-Old Spanish Trail/South Union	
DRS220070-5-Skyscraper Shadows	HGAC-canceled
DRS220070-5-West Coke Street	HGAC-GLO#14-236-000-8329
DRS220071-31-	DETCOG
DRS220071-4-	
DRS220071-7-	DETCOG-canceled
DRS220072-1b-	DETCOG-complete
DRS220072-31-	
DRS220073-1a-	DETCOG
DRS220077-4-Bevil Loop Area	DETCOG-GLO#12-538-000-6802
DRS220077-4-Carlton/Fletcher	
DRS220077-4-Inman	
DRS220077-4-Manual/Pollard/Graham	
DRS220077-4-Woodland/Willow/Bowie	

DRS220077-5a-	
DRS220078-6-	DETCOG-GLO#12-547-000-6828
DRS220081-5-Rancho Alegre Gulf St.	CBCOG-GLO#13-131-000-7193
DRS220081-5-Rancho Alegre McMasters	
DRS220082-31-	DETCOG-complete
DRS220082-4-	
DRS220083-4-	HGAC-complete
DRS220084-10-	DETCOG-GLO#12-601-000-6920
DRS220084-31-	
DRS220087-5-Country Meadows Paisano	CBCOG-GLO#13-217-000-7377
DRS220087-5-East Siesta Estates	
DRS220087-5-FM 722 Ranchettes	
DRS220087-5-Ricardo East Chavez	
DRS220087-5-Riviera West Side	
DRS220088-31-	SETRPC
DRS220088-4-	
DRS220094-1a-	HGAC-GLO#13-167-000-7268
DRS220094-1b-Sewer Improvements	
DRS220094-1b-Sewer Rehabilitation	
DRS220094-4-	
DRS220095-10-	DETCOG-complete
DRS220095-31-	
DRS220096-1a-	HGAC-GLO#13-179-000-7292
DRS220096-4-	
DRS220096-5-	
DRS220098-14-	HGAC
DRS220099-31-Batiste Creek	HGAC-GLO#13-314-000-7601
DRS220099-31-Long Island Creek	
DRS220099-4-	
DRS220099-4-Precinct 4	
DRS220099-5-Batiste Creek	HGAC-canceled
DRS220099-5-Long Island Creek	
DRS220099-5-Precinct 1	HGAC-GLO#13-314-000-7601
DRS220099-5-Reese Bayou	HGAC-canceled
DRS220099-5a-Reese Bayou	HGAC-GLO#13-314-000-7601
DRS220104-1a-	DETCOG
DRS220104-31-	
DRS220106-1a-	BVCOG-GLO#12-632-000-7038
DRS220112-1b-Palacios	HGAC
DRS220112-31-	HGAC-GLO#18-127-006

DRS220112-4-	HGAC
DRS220112-5-	
DRS220115-1b-	BVCOG
DRS220115-31-	
DRS220116-1a-	CTCOG-complete
DRS220119-5-	HGAC-completed
DRS220123-14-	DETCOG-GLO#12-488-000-6660
DRS220123-1a-	
DRS220123-1b-	
DRS220123-4-	
DRS220123-6-	
DRS220124-14-	DETCOG
DRS220124-1a-Appleby WSC	
DRS220124-1a-Cushing WSC	
DRS220124-1a-D&AMP WSC	
DRS220124-1a-Lilly Grove WSC	
DRS220124-1a-Melrose/Swift WSC	
DRS220124-1a-Sacul/Lilvert WSC	
DRS220126-4-CR2001	
DRS220126-4-CR2002, CR2003, CR2154	
DRS220126-4-CR2133	
DRS220126-4-Tall Timbers Addition	
DRS220129-5-	HGAC-complete
DRS220130-31-	DETCOG-complete
DRS220130-4-	
DRS220131-10-	SETRPC-GLO#12-524-000-6755
DRS220131-5-	
DRS220141-4-	SETRPC-GLO#13-145-000-7233
DRS220141-5-	
DRS220142-14-	DETCOG-complete
DRS220142-1b-	
DRS220142-31-	
DRS220142-4-	
DRS220144-4-	
DRS220146-4-Gantry St.	DETCOG-GLO#12-526-000-6757
DRS220146-4-Hillbilly Heaven	
DRS220146-4-Magnum Rd.	
DRS220146-4-Onalaska Loop	
DRS220146-4-Plant Rd.	
DRS220146-4-Road Improvements	
DRS220146-4-Texas Landing/Buffalo	

DRS220146-4-Wobbly Bobbly	
DRS220146-6-Community Center	
DRS220148-1a-	SETRPC-GLO#13-339-000-7653
DRS220148-20-	
DRS220148-4-19th St.	
DRS220148-4-Blue Bonnet Ave.	
DRS220148-4-W. 8th St.	
DRS220148-4-West Ransom Howard St.	
DRS220148-5-	
DRS220157-4-	STDC
DRS220157-5-	
DRS220160-1a-	DETCOG
DRS220160-1b-	
DRS220160-4-	
DRS220161-1b-	DETCOG-GLO#13-144-000-7232
DRS220161-3-	
DRS220161-31-	
DRS220161-4-	
DRS220162-31-	DETCOG
DRS220162-4-	
DRS220164-4-Browder Loop	
DRS220164-4-Butch Arthur Rd.	
DRS220164-4-Eldridge Ln.	
DRS220164-4-Gray Rd.	
DRS220164-4-Hidden Cove Rd.	
DRS220164-4-Hues Rd.	
DRS220164-4-Lower Vann Rd.	
DRS220164-4-Meekins Rd.	
DRS220164-4-Red Rd.	
DRS220164-4-Spring Rd.	
DRS220164-4-Waterwood Pkwy	
DRS220164-4-Watson Rd.	
DRS220168-1a-	HGAC-GLO#13-078-000-7101
DRS220168-1b-	
DRS220172-31-	DETCOG-complete
DRS220172-4-	
DRS220174-31-	DETCOG-canceled
DRS220174-4-	DETCOG-complete
DRS220176-5-	SETRPC-complete
DRS220179-5-Alto Bonito	STDC-GLO#12-529-000-6782
DRS220179-5-Las Lomas	
DRS220179-5-Los Morenos	

DRS220183-4-	SETRPC-complete
DRS220183-5-	
DRS220184-31-	DETCOG-complete
DRS220184-4-	
DRS220185-1b-LS 15	HGAC-GLO#13-175-000-7287
DRS220185-1b-LS 8	
DRS220185-5-	
DRS220186-1a-	HGAC-completed
DRS220187-10-	DETCOG-complete
DRS220187-4-	
DRS220188-1b-LS	DETCOG
DRS220188-1b-WWP	
DRS220188-4-	
DRS220189-1a-	DETCOG-GLO#13-115-000-7157
DRS220189-31-	
DRS220189-4-	
DRS220189-6-	
DRS220191-10-	DETCOG
DRS220191-4-CR 1325	
DRS220191-4-CR 2375	
DRS220191-4-CR 2770/CR2775	
DRS220191-4-CR 4005	
DRS220191-4-CR 4650	
DRS220191-4-CR 4700/CT4550	
DRS220191-4-CR near Doucette	
DRS220191-4-Cr near Spurger	
DRS220191-4-MLK Rd.	
DRS220196-1a-Fairgrounds	HGAC-GLO#13-178-000-7291
DRS220196-1a-Falba Plant	
DRS220196-1a-Riverside Well 13	
DRS220196-1a-Watson Lake	
DRS220208-1a-	DETCOG-GLO#12-593-000-6891
DRS220209-1b-	HGAC-complete
DRS220209-4-	
DRS220210-1b-LS 1	ETCOG-GLO#12-640-000-7060
DRS220210-1b-LS 2	
DRS220210-1b-LS 3	
DRS220210-1b-LS 5	
DRS220210-1b-LS 6	
DRS220210-4-	
DRS220212-1a-Deepwater	HGAC-GLO#12-483-000-6649
DRS220212-1a-Garner Rd.	
DRS220212-1a-Pansy Rd.	

DRS220212-1a-Red Bluff	
DRS220212-1a-Wafer St. Grod	
DRS220212-1b-New Vince Bayou WWTP	
DRS220212-1b-Richey Rd.	
DRS220212-1b-Upgrade Vista Trunk	
DRS220212-1b-Vista St. LS	
DRS220212-31-Citywide Drainage Study	
DRS220212-31-Citywide Evac Route	
DRS220212-5-Cotton Patch Bayou	
DRS220212-5-Martha Ditch	
DRS220214-1b-	SETRPC-GLO#13-139-000-7217
DRS220214-31-	SETRPC-Canceled
DRS220214-4-Allie Payne/Pine Bluff	SETRPC-GLO#13-139-000-7217
DRS220214-4-Bessie Heights-Bridge	
DRS220214-4-Lane of the Oaks-Bridge	
DRS220214-4-Near Bridge City	
DRS220214-4-Near Vidor	
DRS220214-4-Precinct 1	
DRS220214-4-Precinct 2	
DRS220214-4-Precinct 4	
DRS220215-20-	SETRPC-GLO#13-133-000-7195
DRS220215-4-	
DRS220215-5-Lansing	
DRS220215-5-Tanglewood	
DRS220216-5-	SETRPC
DRS220217-1b-	SETRPC-complete
DRS220217-4-	
DRS220218-1a-Concrete Liner	SETRPC-GLO#12-597-000-6897
DRS220218-1a-Fire Hydrant	
DRS220218-4-	
DRS220219-14-	SETRPC-GLO#12-544-000-6819
DRS220219-5-	
DRS220220-1b-	HGAC-GLO#13-238-000-7421
DRS220224-26-	DETCOG-GLO#13-199-000-7349
DRS220224-31-	Planning Study (Market Analysis & Cost Study)
DRS220225-5-Merilyn Place	HGAC-GLO#12-554-000-6838
DRS220225-5-Perez Road	
DRS220226-5-	HGAC-GLO#12-564-000-6858
DRS220227-1a-	HGAC
DRS220228-1b-	HGAC-GLO#12-531-000-6786

DRS220228-1b-Force Main	
DRS220231-5-	HGAC
DRS220233-1a-	
DRS220233-1b-	
DRS220243-1b-	
DRS220244-1a-	HGAC-GLO#13-080-000-7103
DRS220246-1a-	HGAC-GLO#13-151-000-7243
DRS220246-1b-	
DRS220246-5-	
DRS220248-1a-	DETCOG
DRS220248-31-	
DRS220248-5-	
DRS220250-5-	CBCOG-GLO#13-132-000-7194
DRS220251-4-Archie	SETRPC-complete
DRS220251-4-East RR Ave	
DRS220251-4-HWY 90	
DRS220251-4-Stanley/Flora	
DRS220254-5-	CBCOG-GLO#13-113-000-7153
DRS220255-1a-	HGAC-complete
DRS220257-17b	SETRPC
DRS220257-1a-Broadway Area DRS220257-1a-Water Tank Rehab DRS220257-1b-City LS Improvements DRS220257-1b-Turner	
DRS220257-4-Galveston St.	
DRS220258-1a-	ETCOG
DRS220258-1b-LS 1	
DRS220258-1b-LS 2	
DRS220258-1b-LS 3	
DRS220259-1a-	HGAC-GLO#12-520-000-6747
DRS220259-1b-	
DRS220259-5-	
DRS220260-1b-	HGAC
DRS220261-5-	CBCOG-GLO#13-209-000-7362
DRS220263-1b-	SETRPC-GLO#13-198-000-7338
DRS220263-4-Center St.	
DRS220263-4-Garner Rd.	
DRS220264-1a-	HGAC-complete
DRS220265-1a-	HGAC
DRS220266-5-	CBCOG
DRS220268-14-Job Training Center DRS220268-14-Training Center	SETRPC-GLO#13-383-000-7772

		DRS220268-15-	
		DRS220269-10-	BVCOG
		DRS220269-1a-	
		DRS220269-6-	
		DRS220272-1b-	SETRPC-GLO#12-530-000-6784
		DRS220272-4-	
		DRS220273-1a-	SETRPC-GLO#13-194-000-7333
		DRS220273-1b-	
		DRS220274-1b-	HGAC-complete
		DRS220276-1a-	SETRPC-complete
		DRS220276-1b-	
		DRS220276-5-	
		DRS220277-1b-Pecan LS	HGAC-complete
		DRS220277-1b-Powell LS	
		DRS220277-1b-San Bernard LS	
		DRS220278-1a-	HGAC-completed
		DRS220278-1b-	
		DRS220279-10-	HGAC-complete
		DRS220279-1a-	
		DRS230004-4-	ETCOG-GLO#15-272-000-9097
		DRS230052-9-	HGAC-GLO#16-209-000-9676
		DRS230160-4-	DETCOG-GLO#18-202-000-A779
		DRS234011-10-	BVCOG-GLO#17-231-000-A165
		DRS234011-14-	
		DRS234011-1a-	
		DRS234011-1b-	
		DRS234011-6-Brazos	
		DRS234011-6-Franklin	
		GLO-NonHousing State Administered	GLO
		INF_HMID_LMI_20-209-000-C352_RolloverPassPier	Public Facilities
0004	HOUSING	72090001-LMI-DPA-	HGAC-GLO#09-6852-000-5275
		72090001-LMI-Rehab-	
		72090001-UN-DPA-	
		72090002-LMI-Rehab-Completed	ETCOG-GLO#10-5270-000-5276
		72090003-LMI-Buyout-	HGAC-GLO#10-5271-000-5277
		72090003-LMI-Rehab-	
		72090003-UN-Buyout-	
		72090003-UN-Rehab-	
		72090004-LMI-Rehab-	SETRPC-GLO#10-5272-000-5278
		72090004-Planning-	SETRPC
		72090004-SB-Clearance-	SETRPC-GLO#10-5272-000-5278
		72090004-UN-Rehab-	

72090005-LMI-Rehab-Completed	HGAC-GLO#10-5273-000-5279
72090005-SB-Clearance-Completed	
72090006-LMI-Rehab-Completed	HGAC-GLO#10-5274-000-5280
72090007-LMI-Rehab-Completed	BVCOG-GLO#10-5275-000-5281
72090008-LMI-DPA-	HGAC-GLO#10-5277-000-5283
72090008-LMI-Rehab-	
72090008-Planning-	HGAC
72090008-UN-Rehab-	HGAC-GLO#10-5277-000-5283
72090009-LMI-Rehab-Completed	HGAC-GLO#10-5278-000-5285
72090010-LMI-Rehab-	HGAC-GLO#10-5279-000-5285
72090011-LMI-Rehab-Completed	LRGVDC-GLO#10-5280-000-5286
72090012-LMI-Rehab-Completed	DETCOG-GLO#10-5281-000-5287
72090014-LMI-Rehab-	HGAC-GLO#10-5283-000-5289
72090014-SB-Demo-	
72090015-LMI-Rehab-	LRGVDC-GLO#10-5284-000-5290
72090016-LMI-Rehab-	HGAC-GLO#10-5285-000-5291
72090016-UN-Rehab-Delete	HGAC
72090018-LMI-Rehab-Completed	LRGVDC-GLO#10-5286-000-5292
72090019-LMI-Rehab-	LRGVDC-GLO#10-5287-000-5293
72090020-MF-Orange Navy II, L.P.-Completed	SETRPC
72090021-MF-Tidwell Estates-Completed	HGAC
72090022-MF-Beacon Bay-Completed	
72090023-MF-2101 Church Street	
72090024-MF-Fountains at West Chase-Completed	
72090025-MF-Towers at Clear Lake-Completed	
72090026-MF-Union Acres-Completed	SETRPC
72090027-MF-Champion Home at Bay Walk-Completed	HGAC
72090028-MF-Champion Home@MarLand-Completed	
72090030-MF-Lexington Square Apts-Completed	
72090031-MF-Colony of Humble	
72090032-MF-Arthur Robinson Apts-Completed	SETRPC
72090033-MF-Countryside Village, LLC	HGAC
72090034-LMI-Rehab-Completed	LRGVDC-GLO#12-272-000-5617
72090035-LMI-Rehab-	HGAC-completed
72091001-LMI-Rental-	HGAC
72091003-LMI-Rental-	
72091007-LMI-Rental-Completed	BVCOG

72091014-LMI-Rental-	HGAC
7212-HOP-	Various
7212-PHP-	HGAC
72120001-LMI-Rehab-	
72120003-LMI-Buyout-	HGAC-canceled
72120003-LMI-Demo-	
72120003-LMI-DPA-	
72120003-SB-Buyout-	
72120003-SB-Demo-	
72120004-LMI-DPA-	SETRPC-canceled
72120004-LMI-Rehab-	SETRPC
72120004-SB-Demo-	
72120006-LMI-Rehab-	HGAC-GLO#13-307-000-7582
72120008-LMI-Rehab-	HGAC
72120008-Planning-	
72120008-UN-Demo-	
72120012-LMI-DPA-	DETCOG-Canceled
72120012-LMI-Rehab-	DETCOG-GLO#12-475-000-6641
72120014-LMI-Rehab-	HGAC
72120014-SB-Demo-	
72120016-LMI-Rehab-	HGAC-12-506-000-6719
72120016-RHRP-	
72120034-DPA-	LRGVDC-canceled
72120034-LMI-Rehab-	LRGVDC
72120034-RHRP-	
72121001-LMI-Subsidized Housing-	HGAC-GLO#13-181-000-7294
72121001-Rental-LMI-MF-	
72121001-Rental-LMI-SF-	HGAC-Canceled
72121003-Rental-LMI-Demo-MF	HGAC-GLO#12-494-000-6692
72121003-Rental-LMI-MF-	
72121003-Rental-SB-Demo-MF-	
72121004-Rental-LMI-MF-	SETRPC-GLO#12-495-000-6693
72121004-Rental-LMI-SF-	
72121006-Rental-LMI-MF-	HGAC-GLO#13-308-000-7583
72121006-Rental-LMI-SF-	
72121008-Rental-LMI-MF-	HGAC
72121012-Rental-LMI-SF-	DETCOG-Canceled
72121014-Rental-LMI-MF-	HGAC-GLO#12-511-000-6725
72121014-Rental-LMI-SF-	
72121016-Rental-LMI-MF-	HGAC-GLO#12-505-000-6718
72121016-Rental-LMI-SF-	
72121034-Rental-LMI-MF-	LRGVDC-GLO#12-500-000-6699
72121034-Rental-LMI-SF-	

		72121036-Rental-LMI-MF-	SETRPC-GLO#12-504-000-6717
		72121036-Rental-LMI-SF-	SETRPC-canceled
		72121037-Rental-LMI-MF-	HGAC-GLO#12-470-000-6634
		72121037-Rental-LMI-Subsidized-MF-	
		72121038-Rental-LMI-MF-	HGAC-GLO#12-472-000-6636
		72121038-Rental-LMI-MF-Demo	
		72121039-Planning-	GHA
		72121039-Rental-LMI-MF-	GHA-GLO#13-320-000-7621
		72121040-Rental-LMI-MF-	HGAC-GLO#13-446-000-7915
		72121041-Rental-LMI-MF-	GHA Contract 21-054-000-C624
		72121042-Rental-LMI-MF-	GHA-GLO#22-017-000-D022
		DRRP[Ike]_LMH_25-140-001-F189_BaytownHA_MF	Multifamily Rehabilitation
		DRRP[Ike]_LMH_25-140-002-F197_GalvestonHA_MF	
		DRRP[Ike]_LMH_25-140-003-F198_GalvestonHA_MF	
		DRRP[Ike]_LMH_25-140-004-F199_MissionHA_MF	Multifamily New Construction
		DRRP[Ike]_LMH_25-140-005-F200_MissionHA_MF	
		DRRP[Ike]_LMH_25-140-006-F201_MissionHA_MF	
		DRRP[Ike]_LMH_25-140-007-F202_SanJuanHA_MF	
		DRRP[Ike]_LMI_25-145-002-F361_Huntsville_SI	Street Improvements
		DRRP_LMI_GranteeSupport[Ike]_MF	Affordable Rental Housing
		GLO-Housing State Administered	GLO
9999	Restricted Balance	DRS010052-10--12282023120649	HGAC-delete

Activities

Project # / 0001 / ADMINISTRATION

Grantee Activity Number: 72090001-Admin

Activity Title: HGAC-GLO#09-6852-000-5275

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/03/2009

Projected End Date:
09/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 4,362,828.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,362,828.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 4,362,828.00
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:
Citywide - City of Houston, Texas

Activity Description:

The City of Houston will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units, rental units, and provide down –payment assistance.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090002-Admin

Activity Title: ETCOG-GLO#10-5270-000-5276

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 4,397.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,397.45

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
East Texas Council of Governments(ETCOG)	Local Government	$ 4,397.45
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

East Texas Council of Government Counties Served – Texas
Anderson, Camp, Cherokee, Gregg, Harrison, Henderson, Marion, Panola, Rains, Rusk, Smith, Upshur, Vanzandt, Wood.

Activity Description:

The East Texas Council of Government will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090003-Admin

Activity Title: HGAC-GLO#10-5271-000-5277

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/01/2009

Projected End Date:
08/15/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 803,026.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 803,026.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 803,026.00

Location Description:

Construction shall take place in the area of Countywide – Harris County, Texas

Activity Description:

Grantee shall provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units and rental units, acquisition buyout, and down –payment assistance.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72090004-Admin

Activity Title: SETRPC-GLO#10-5272-000-5278

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/11/2009

Projected End Date:
03/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 1,420,370.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,420,370.01

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 1,420,370.01

Location Description:

South East Texas Regional Planning Commission Counties Served – Texas
Hardin, Orange, Jefferson

Activity Description:

The South East Texas Regional Planning Commission will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units and rental units, and provide demolition and clearance assistance.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090005-Admin

Activity Title: HGAC-GLO#10-5273-000-5279

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 285,228.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 285,228.36

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 285,228.36
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:
Countywide – Montgomery County, Texas

Activity Description:
Montgomery County will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units, and provide demolition and clearance assistance.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090006-Admin

Activity Title: HGAC-GLO#10-5274-000-5280

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
10/01/2009

Projected End Date:
09/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 327,500.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 327,500.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 327,500.00
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:
Countywide – Liberty County, Texas

Activity Description:
Liberty County will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090007-Admin

Activity Title: BVCOG-GLO#10-5275-000-5281

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
10/01/2009

Projected End Date:
09/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 42,792.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 42,792.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazos Valley Affordable Housing Corporation -BVAHC	Local Government	$ 42,792.00
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Brazos Valley Region, Counties Served – Texas
Brazos, Burleson, Grimes, Leon, Madison, Robertson, and Washington

Activity Description:

The Brazos Valley Affordable Housing Corporation will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units and rental units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090008-Admin

Activity Title: HGAC-GLO#10-5277-000-5283

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 2,485,161.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,485,161.14

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 0.00
Texas General Land Office	State Agency	$ 2,485,161.14

Location Description:
Construction shall take place Citywide – City of Galveston, Texas

Activity Description:
Contractor will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units and rental units, down–payment assistance, code enforcement assistance, and storm recovery planning.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090009-Admin

Activity Title: HGAC-GLO#10-5278-000-5284

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/11/2009

Projected End Date:
05/10/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 36,605.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 36,605.69

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 36,605.69
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:
Countywide – Fort Bend County, Texas

Activity Description:
Fort Bend County will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090010-Admin

Activity Title: HGAC-GLO#10-5279-000-5285

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
10/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 526,945.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 526,945.22

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 526,945.22
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:
Countywide – Chambers County, Texas

Activity Description:
Chambers County will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090011-Admin

Activity Title: LRGVDC-GLO#10-5280-000-5286

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 41,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 41,000.00

Benefit Report Type:
NA

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 41,000.00
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:
Countywide – Cameron County, Texas

Activity Description:
Cameron County will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090012-Admin

Activity Title: DETCOG-GLO#10-5281-000-5287

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 296,553.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 296,553.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments (DETCOG)	Local Government	$ 296,553.00
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Deep East Texas Council of Government Counties Served – Texas
Angelina, Hardin, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, and Tyler.

Activity Description:

The Deep East Texas Council of Government will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090013-Admin

Activity Title: LRGVDC

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
10/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 3,724.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,724.04

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brownsville	Local Government	$ 3,724.04
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:
Citywide – City of Brownsville, Texas

Activity Description:
The City of Brownsville will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090014-Admin

Activity Title: HGAC-GLO#10-5283-000-5289

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/01/2009

Projected End Date:
06/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 4,877,781.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,877,781.28

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 4,877,781.28

Location Description:
Countywide – Galveston County, Texas

Activity Description:
Galveston County will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units and rental units, and provide demolition and clearance assistance.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72090016-Admin

Activity Title: HGAC-GLO#10-5285-000-5291

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/11/2009

Projected End Date:
05/06/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 282,206.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 282,206.90

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
H-GAC	Local Government	$ 282,206.90
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Houston-Galveston Area Council Counties Served – Texas
Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Harris, Liberty, Matagorda, Montgomery, Walker, Waller, and Wharton.

Activity Description:

The Houston-Galveston Area Council will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units and rental units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090018-Admin

Activity Title: LRGVDC-GLO#10-5286-000-5292

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
10/01/2009

Projected End Date:
07/08/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 23,564.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 23,564.00

Benefit Report Type:
NA

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 0.00
Willacy County	Local Government	$ 23,564.00

Location Description:
Countywide – Willacy County, Texas

Activity Description:
Willacy County will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090019-Admin

Activity Title: LRGVDC-GLO#10-5287-000-5293

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 87,143.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 87,143.19

Benefit Report Type:
NA

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 87,143.19
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:
Countywide – Hidalgo County, Texas

Activity Description:
Hidalgo County will provide administrative services in support of the rehabilitation/reconstruction of owner-occupied housing units.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090034-Admin

Activity Title: LRGVDC-GLO#12-272-000-5617

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
11/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 81,475.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,475.71

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 81,475.71

Location Description:

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72090035-Admin

Activity Title: HGAC-completed

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
01/04/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 246,255.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 246,255.73

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston-Galveston Area Council of Governments	Unknown	$ 246,255.73

Location Description:
Houston Galveston Area

Activity Description:
Adminsitration Funds for HGAC. Funds were deobligated from Chambers County Housing Program.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72120001-Admin

Activity Title: HGAC

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
01/02/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 2,341,033.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,341,033.78

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 2,341,033.78

Location Description:
City of Houston

Activity Description:
Admin funds for the City of Houston.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72120003-Admin

Activity Title: HGAC-canceled

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
07/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 252,220.00

Location Description:
Activity canceled

Activity Description:
Grantee activity canceled through a contract amendment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72120004-Admin

Activity Title: SETRPC

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 3,257,431.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,257,431.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 3,257,431.00

Location Description:

Activity Description:

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72120006-Admin

Activity Title: HGAC-GLO#13-307-000-7582

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
02/21/2013

Projected End Date:
12/18/2017

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 354,988.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 354,988.60

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 354,988.60

Location Description:
Liberty County

Activity Description:
Carryout administrative responsibilities related to Liberty County's Single-family rehab programs.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72120008-Admin

Activity Title: HGAC

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
03/05/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 996,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 996,000.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 996,000.00

Location Description:
Construction shall take place Citywide - City of Galveston, Texas.

Activity Description:
Planned Activity

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72120012-Admin

Activity Title: DETCOG-GLO#12-476-000-6641

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 394,192.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 394,192.71

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments (DETCOG)	Local Government	$ 394,192.71

Location Description:

Activity Description:

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72120014-Admin

Activity Title: HGAC

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 1,682,641.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,682,641.40

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 1,682,641.40
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Activity Description:

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120016-Admin

Activity Title: HGAC-12-506-000-6719

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 911,133.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 911,133.58

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston-Galveston Area Council of Governments	Unknown	$ 911,133.58

Location Description:

Construction shall take place in the area of Houston-Galveston Area Council of Governments area

Activity Description:

The Subrecipient will provide single family, non-rental housing program administration services to include rehabilitation, reconstruction, and new construction activities for low and moderate (LMI) income families.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72120034-Admin

Activity Title: LRGVDC

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2017

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 2,068,041.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,068,041.05

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 2,068,041.05

Location Description:

Activity Description:

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72121001-Admin

Activity Title: HGAC-GLO#13-181-000-7294

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
01/02/2013

Projected End Date:
08/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 304,431.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 304,431.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 304,431.00

Location Description:
City of Houston

Activity Description:
City of Houston adminstration for the rental housing program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72121003-Admin

Activity Title: HGAC-GLO#12-494-000-6692

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 840,599.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 840,599.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 840,599.00

Location Description:
Harris County

Activity Description:
Admin funds for the Harris County Rental Program

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72121004-Admin

Activity Title: SETRPC-GLO#12-495-000-6693

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 279,084.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 279,084.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 279,084.00

Location Description:

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72121006-Admin

Activity Title: HGAC-GLO#13-308-000-7583

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
03/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 27,549.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 27,549.50

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 47,000.00

Location Description:
Liberty County

Activity Description:
Carryout administrative responsibilities related to Liberty County's Multi-family and Single-family rental programs

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72121012-Admin

Activity Title: DETCOG-Canceled

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
07/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments (DETCOG)	Local Government	$ 22,727.00

Location Description:
Amended Out

Activity Description:
Rental Contract GLO #12-471-000-6635 canceled through a contract amendment/revision, and DRGR close out is to occur upon completion of any pending adjustments, and verification of final metrics.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72121014-Admin

Activity Title: HGAC-GLO#12-511-000-6725

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
03/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 725,643.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 725,643.36

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 408,804.75

Location Description:
Galveston County

Activity Description:
Carryout administrative responsibilities related to Galveston County's Multi-family and Single-family rental programs.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72121016-Admin

Activity Title: HGAC-GLO#12-505-000-6718

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 164,135.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 164,135.66

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston-Galveston Area Council of Governments	Unknown	$ 201,755.06

Location Description:

Construction shall take place in Houston-Galveston Area Council of Governments

Activity Description:

Contractor will provide administration services for the rental housing program to include rehabilitation, reconstruction, and new construction activities for rental housing units for low and moderate income families.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72121034-Admin

Activity Title: LRGVDC-GLO#12-500-000-6699

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 341,814.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 341,814.77

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 403,015.69

Location Description:

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72121037-Admin

Activity Title: HGAC

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
03/24/2015

Projected End Date:
12/31/2017

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Baytown Housing Authority	Local Government	$ 192,377.30
City of Baytown	Local Government	$ 0.00

Location Description:
Baytown

Activity Description:
Subrecipient will provide a rental housing program to include rehabilitation, reconstruction, and new construction activities for 208 households for a not to exceed total amount of nine million six hundred eighteen thousand eight hundred abd sixty-five dollars and no cents.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121039-Admin

Activity Title: GHA-GLO#13-320-000-7621

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
04/25/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 250,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 250,000.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston Housing Authority	Unknown	$ 250,000.00

Location Description:
Galveston

Activity Description:
Carryout administrative responsibilities related to Galveston Housing Authority Multi-

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-ATCOG-DRS014010-32a

Activity Title: GLO Administration - R1 COG MOD Development

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
07/15/2009

Projected End Date:
10/15/2009

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 3,539.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,539.85

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Office of Rural Community Affairs	Unknown	$ 3,539.85

Location Description:

Activity Description:
Administration for the COG MOD Development

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-ESP Admin R1

Activity Title: GLO Administration - ESP

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2022

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 2,193.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,193.54

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 2,193.54

Location Description:

Activity Description:
Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-HGAC-DRS014006-32a

Activity Title: R1 COG MOD Development

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
06/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 55,650.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 55,650.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 55,650.00

Location Description:
Houston-Galveston Area COG

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-HGAC-DRS014006-32a-R2

Activity Title: R2 COG MOD Development

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 11,512.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 11,512.15

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
H-GAC	Local Government	$ 11,512.15

Location Description:
Houston-Galveston Area Council of Governments MOD Planning

Activity Description:
Contractor shall provide planning assistance to the eligible units of general local government of the Contractor's jurisdiction, for emergency relief in the Hurricanes Ike and Dolly Federally-declared disaster areas for services to be performed as detailed in the State of Texas Action Plan for Disaster Recovery .

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-STDC-DRS014009-32a

Activity Title: GLO Administration - R1 COG MOD Development

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 600.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 600.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 600.00

Location Description:
South Texas Development Council

Activity Description:
Administration for round 1 of COG MOD Development

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-Admin

Activity Title: GLO Administration

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 60,066,161.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 60,066,161.32

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 60,066,161.32

Location Description:

Activity Description:
Administration services for the Hurricane Ike grant.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-HNTB-DRS013000-32

Activity Title: GLO Administration - PMC

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/20/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 39,013,549.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 39,013,549.69

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HNTB CORPORATION	For Profit	$ 39,013,549.69

Location Description:

Activity Description:
Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-ORCA Admin

Activity Title: GLO Administration

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/13/2008

Projected End Date:
09/13/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 16,239,776.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,239,776.17

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 16,239,776.17

Location Description:
Austin, TX

Activity Description:
State Administration

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-TDHCA Admin

Activity Title: GLO Administration

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/13/2008

Projected End Date:
09/13/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 9,117,506.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 9,117,506.50

Benefit Report Type:
NA

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 9,117,506.50

Location Description:
Austin, TX

Activity Description:
State Administration

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Z-72120005-Admin-Delete

Activity Title: HGAC

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
07/13/2012

Projected End Date:
03/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 105,353.46

Location Description:
Montgomery County

Activity Description:
Carry out administrative responsibilities related to the Montgomery County Non-Rental Housing DR Program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Z-72121005-Admin-Delete

Activity Title: HGAC

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
07/13/2012

Projected End Date:
03/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 11,069.53

Location Description:
Montgomery County

Activity Description:
Carry out administrative responsibilities related to the Montgomery County Rental Housing DR Program.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Z-Capstar Program Consulting, LLC-Delete

Activity Title: PMC

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
12/04/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:
All grantees.

Activity Description:
Administrative services for all grants.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Z-ESP-DRS017002-32a-Delete

Activity Title: CAPCO

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Z-ESP-DRS017004-32a-Delete

Activity Title: NCTCOG

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
08/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Z-ESP-DRS017008-32a-Delete

Activity Title: ESP

Activity Type:
Administration

Activity Status:
Cancelled

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Z-GLO-HNTB-DRS213000-32-Delete

Activity Title: PMC

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 12,975,749.00

Location Description:

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Z-GLO-Inspection Audits-Delete

Activity Title: N/A

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
09/01/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: Z-Veritas Building Consultants, LLC-Delete

Activity Title: N/A

Activity Type:
Administration

Activity Status:
Completed

Project Number:
0001

Project Title:
ADMINISTRATION

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 25,000.00

Location Description:
Hurricane Ike/Dolly affected areas.

Activity Description:
Home inspections for Ike/Dolly affected areas.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Project # / 0002 / PLANNING

Grantee Activity Number: 72090004-SETRPC-Planning R1

Activity Title: SETRPC-GLO#10-5272-000-5278

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
01/01/2013

Projected End Date:
03/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 225,508.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 225,508.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 225,508.78

Location Description:
Southeast Texas Regional Planning Commission (SETRPC)

Activity Description:
A needs assessment planning study for SETRPC to prioritize their funding towards serving the LMI applicants and final houses.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090008-Planning Services

Activity Title: HGAC-GLO#10-5277-000-5283

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 379,365.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 379,365.76

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 377,088.75

Location Description:
City of Galveston

Activity Description:
Planning Services for the City of Galveston

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090008-Planning-URS

Activity Title: HGAC

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 265,800.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 265,800.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 265,800.00

Location Description:
Planned Activity - City of Galveston

Activity Description:
Planned Activity City of Galveston Round 1 Housing Program for URS Planning scope related line items (Tasks 27 and 28) which was to prepare a Recovery Plan to return the Round 1 Housing Program to a state of Normalized

Activities. URS will prepare a Takeover Manual to provide guidance and best Practice recommendations to the State for future actions of this nature. The Takeover Manual will incorporate strategies that worked and those that did not and additional actions required than those outlined in the Recovery Plan prepared in 2012. Finally, the Takeover Manual will incorporate warning signs for the State or monitoring entitiy about potential Program problems and where intervention may be needed based onearly indicators.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120008-Planning R2

Activity Title: Galveston

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
03/05/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 27,274.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 27,274.75

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	47743		28550	59.80

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 27,274.75

Location Description:
Construction shall take place Citywide - City of Galveston, Texas

Activity Description:
Planned Activity - City of Galveston will provide planning assistance to aid in long term, sustainable recovery throughout the city through the development of a Neighborhood Master Plan, Infill Standards, and Housing

Market Study.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121008-State Planning-12-258

Activity Title: HGAC

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
12/09/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 370,500.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 370,500.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 370,500.00

Location Description:
Construction shall take place in the City of Galveston

Activity Description:
Contractor shall perform, or cause to be performed at the direction of the GLO, assistance to the GLO, comprehensive administration and planning services necessary to facilitate activities for the disaster relief, recovery, restoration, and economic revitalization in areas affected by Hurricane Ike or Dolly under the CDBG-DR Program.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121039-Planning

Activity Title: GHA-GLO#13-320-000-7621

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
04/25/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 344,396.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 344,396.75

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	282		169	59.93

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston Housing Authority	Unknown	$ 336,850.70

Location Description:
Galveston Housing Authority

Activity Description:
GrantWorks shall perform, or cause to be performed at the direction of the GLO, in assistance to the Subrecipient, planning services necessary to fulfill all statuatory requirements and to facilitate activities for

disaster relief, recovery, restoration, and economic revitalization in areas affected by Hurricanes Dolly or Ike under the CDBG-DR that are subject of the rental housing projects authorized by the GLO under the Subrecipients mixed financing structure and report related to Subrecipients Housing Tax Credit financing.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-ATCOG-DRS014000-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 9,276.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 9,276.33

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 9,276.33

Location Description:
Ark Tex Council of Governments

Activity Description:
COG Planning - develop Method of Distribution

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-BVCOG-DRS014011-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 25,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 25,000.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Office of Rural Community Affairs	Unknown	$ 25,000.00

Location Description:
Brazos Valley COG

Activity Description:
COG Planning - Develop Method of Distribution

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-CBCOG-DRS014002-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 4,519.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,519.46

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 4,519.46

Location Description:
Coastal Bend Council of Governments

Activity Description:
COG Planning - develop Method of Distribution

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-CTCOG-DRS014001-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 4,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,000.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Office of Rural Community Affairs	Unknown	$ 4,000.00

Location Description:
Central Texas Council of Governments

Activity Description:
COG Planning - develop Method of Distribution

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-DETCOG-DRS014003-31a

Activity Title: R1-COG-MOD-GLO#09-327-000-5346

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 21,032.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 21,032.12

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 21,032.12

Location Description:
Deep East Texas Council of Governments MOD Planning

Activity Description:
Contractor shall provide planning assistance to the eligible units of general local government of the Contractor's jurisdiction, for emergency relief in the Hurricanes Ike and Dolly Federally-declared disaster areas for services to

be performed as detailed in the State of Texas Action Plan for Disaster Recovery.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-DETCOG-DRS014003-31a-R2

Activity Title: R1-COG-MOD-GLO#09-327-000-5346

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 119,246.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 119,246.48

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments (DETCOG)	Local Government	$ 119,246.48

Location Description:
Deep East Texas Council of Governments MOD Planning

Activity Description:
Contractor shall provide planning assistance to the eligible units of general local government of the Contractor's jurisdiction, for emergency relief in the Hurricanes Ike and Dolly Federally-declared disaster areas for services to

be performed as detailed in the State of Texas Action Plan for Disaster Recovery.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-ETCOG-DRS014004-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 3,684.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,684.05

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 3,684.05

Location Description:
East Texas Council of Governments

Activity Description:
COG Planning - develop Method of Distribution

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-GCRPC-DRS014005-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 4,670.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,670.91

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 4,670.91

Location Description:
Golden Crescent Regional Planning

Activity Description:
COG Planning - develop Method of Distribution

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-HGAC-DRS014006-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 250,067.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 250,067.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 250,067.00

Location Description:
Houston-Galveston Area Council

Activity Description:
COG Planning - develop Method of Distribution

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-HGAC-DRS014006-31a-R2

Activity Title: R2 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 103,350.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 103,350.15

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
H-GAC	Local Government	$ 103,350.15

Location Description:
Houston-Galveston Area Council of Governments MOD Planning

Activity Description:
Contractor shall provide planning assistance to the eligible units of general local government of the Contractor's jurisdiction, for emergency relief in the Hurricanes Ike and Dolly Federally-declared disaster areas for services to

be performed as detailed in the State of Texas Action Plan for Disaster Recovery .

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-LRGVDC-DRS014007-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 92,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 92,000.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 92,000.00

Location Description:
Lower Rio Grande Development Corp.

Activity Description:
COG Planning - develop Method of Distribution.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-LRGVDC-DRS014007-31a-R2

Activity Title: R2 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 450,210.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 450,210.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 450,210.00

Location Description:
Lower Rio Grande Valley DEVELOPMENT Council MOD Planning

Activity Description:
COG Planning - develop Method of Distribution: Contractor shall provide planning assistance to the eligible units of general local government of the Contractor's jurisdiction, for emergency relief in the Hurricanes Ike and Dolly

Federally-declared disaster areas for services to be performed as detailed in the State of Texas Action Plan for Disaster Recovery.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-SETRPC-DRS014008-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 35,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 35,000.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 35,000.00

Location Description:
South East Texas Regional Planning

Activity Description:
COG Planning - develop Method of Distribution

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: E-SETRPC-DRS014008-31a-R2

Activity Title: R2 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 82,175.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 82,175.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 82,175.00

Location Description:
Planning Southeast Texas Regional Planning Commission (SETRPC) as determined by MOD

Activity Description:
Contractor shall provide planning assistance to the eligible units of general local government of the Contractor's jurisdiction, for emergency relief in the Hurricanes Ike and Dolly Federally-declared disaster areas for services to be performed as detailed in the State of Texas Action Plan for Disaster Recovery.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-STDC-DRS014009-31a

Activity Title: R1 COG MOD Development

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
06/01/2009

Projected End Date:
05/31/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 700.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 700.00

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 700.00

Location Description:
South Texas Development Council

Activity Description:
COG Planning - develop Method of Distribution

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-HNTB-damage assessments

Activity Title: PMC

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
09/13/2008

Projected End Date:
09/13/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 16,080,871.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,080,871.08

Benefit Report Type:
NA

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 16,080,871.08

Location Description:
Austin, TX

Activity Description:
Preliminary damage assessment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-HNTB-DRS013000-31

Activity Title: PMC

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
10/01/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 13,018,502.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 13,018,502.05

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HNTB CORPORATION	For Profit	$ 8,739,993.16
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Planned Activity Austin, TX

Activity Description:
Planned Activity Project Management Contract

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-HNTB-DRS213000-31-Delete

Activity Title: PMC

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HNTB CORPORATION	For Profit	$ 15,624,717.40
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Activity Description:

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-Planning

Activity Title: GLO Services (Planning)

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 23,756,336.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 23,756,336.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments	Total
# of Plans or Planning Products	
LMI%:	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 23,756,336.52

Location Description:
Planned Activity

Activity Description:
Planned Activity Round 1 and Round 2

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-TDHCA Planning R1

Activity Title: TDHCA Planning (R1)

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
03/31/2011

Projected End Date:
03/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 203,453.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 203,453.59

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 203,453.59

Location Description:

Activity Description:

Professional engineering services to assist the GLO in fulfilling statutory duties under Chapter 418 of the Gov't Code re: natural disasters along the Texas coast. Pre- and post-disaster hazard mitigation, and cleanup of debris, reconstruction of housing assessment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-TDHCA Planning R2

Activity Title: TDHCA Planning (R2)

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0002

Project Title:
PLANNING

Projected Start Date:
04/01/2011

Projected End Date:
03/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 178,208.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 178,208.77

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1		1	100.00

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 178,208.77

Location Description:

Activity Description:

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 0003 / NON-HOUSING

Grantee Activity Number: DRRP_LMI_GranteeSupport[Ike]_SI

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/02/2025

Projected End Date:
07/02/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Huntsville	B-08-DI-48-0001	Construction/reconstruction of streets	0004		DRRP[Ike]_LMI_25-145-002-F361_Huntsville_SI	Street Improvements		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:

Activity Description:

Disaster Recovery Reallocation Program Grantee Support for Subrecipient low- and moderate-income national objective Street Improvements Activities - see "Associated Activities" for full list of activities, beneficiaries, and

accomplishments.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010001-1a-

Activity Title: SETRPC-GLO#10-5003-000-4977

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 736,157.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 736,157.13

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8494		2744	32.31

Projected Accomplishments	Total
# of public facilities	12

LMI%:	32.31

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 736,157.13

Location Description:

SCADA equipment and generators will be installed at the following locations: at Rachel Street (Water Well Plant #1 - Well #2, 150 kW & SCADA); at Rachel Street (Water Well Plant #1 – Well #4, 230 kW & SCADA); at Romero Street (Water Well Plant #3, 150 kW & SCADA); at Miller Road (SH 408) (Water Well Plant #5, 275 kW & SCADA); at Water Wood (Hwy 62) (Water Plant, 70 kW & SCADA); at Rachel Street (200,000 gallon elevated storage tank,

SCADA Only); at Romero Street (75,000 gallon ground storage tank, SCADA Only); at Miller Road (State Highway 408) (200,000 gallon elevated storage tank, SCADA Only); at Water Wood (State Highway 62) (55,000 gallon ground storage tank, SCADA Only); at Water Wood (State Highway 62) (10,000 gallon pressure tank, SCADA Only); at Sunnyside Street (500,000 gallon elevated storage tank, SCADA Only); at Rachel Street (Public Works Building – SCADA Computer System Monitor, SCADA Only).

Activity Description:

Construction shall include the purchase and installation of a Supervisory Control and Data Acquisition (SCADA) system for the city's water system and five (5) permanently-affixed natural gas-generators ranging in size from seventy kilowatts (70 kW) to two hundred seventy-five kilowatts (275 kW). Construction shall consist of platform service grounding and platform mounted control panels with surge protective devices, automatic transfer switch with entrance service breaker, access driveway, fencing, and all associated appurtenances. Contractor shall address the failure to function of the water facilities caused by the city-wide power outage. This work shall address the failure to function of the water facilities caused by the city-wide power outage during Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010001-1b-

Activity Title: SETRPC-GLO#10-5003-000-4977

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,986,364.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,986,364.40

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8494		2744	32.31

Projected Accomplishments	Total
# of Linear feet of Public Improvement	20018
# of public facilities	167

LMI%:	32.31

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 4,986,364.40

Location Description:

Construction shall take place on at the Wastewater Treatment plant located on Sewer Plant Road, Lift Station at 250 Tyler, Lift Station at 300 East Roundbunch, Lift Station at 450 East Young, Lift Station at 565 Ferry, Lift

Station at 1380 Roundbunch, Lift Station at 361 Dobbyn, Wastewater Treatment Plant located on Water Wood Estate, Lift Station at 302 Farm, and Lift Station at 300 Block Nevils.

Activity Description:

Contractor shall address the failure to function of the sewer facilities because of the city-wide power outage. Construction shall include the purchase and installation of a Supervisory Control and Data Acquisition (SCADA) system for the city sewer system at five (5) lift stations, and of ten (10) permanently affixed natural gas or diesel fueled generators ranging in size from thirty kilowatt to four hundred fifty kilowatt (30 kW - 450 kW). Construction shall consist of platform service grounding and platform mounted control panels with surge protective devices, automatic transfer switch with entrance service breaker, access driveway, fencing, and all associated appurtenances. Contractor shall conduct an Inflow and Infiltration Study and make sewer repairs to the points of conflict identified under the Inflow and Infiltration Study funded under this contract. Contractor shall also repair two existing lift stations including control panels, pumps, piping, new deck, access lid and service connection. Contractor shall use pipe bursting to repair approximately twenty-two thousand five hundred linear feet (22,500 l.f.) of sewer pipe of various sizes which range from six-inch (6 in.) to twenty-four inch (24 in.) diameter, including three hundred (300) service connections, seven thousand five hundred linear feet (7,500 l.f.) of four-inch (4 in.) service line, remove fifty (50) existing brick manholes and install one hundred (100) new manholes, and perform other miscellaneous items associated with construction. Contractor shall also point repair sewer lines at twenty (20) locations, remove and replace fifty-six (56) manholes, reset sixty-nine (69) existing manhole rings and covers, and rehabilitate two hundred fifty vertical feet (250 v.f.) of manholes by sealing. Construction shall take place at various locations throughout the city limits. The sewer system improvements will ensure the uninterrupted treatment of sewage. Contractor shall address damage to equipment from corrosion that occurred at the wastewater treatment plant because of saltwater storm surge. Construction shall include the removal and installation of six-inch (6 in.) gate valves at Chlorine Contract Basin, twenty-four inch by twenty-four inch (24 in. x 24 in.) slide gate valves at Chlorine Contact Basin, Clarifier Basin No. 1 and 2, and Aeration Basin. Contractor shall also remove and install a grit screen, plant head works, twenty-four inch by thirty-inch by six feet (24 in. x 30 in. x 6 ft.) sump box with piping and valves, four-inch (4 in.) sludge return pump on Clarifier No. 3, four-inch (4 in.) gate valves at Chlorine Contact Basin, four-inch (4 in.) Mono Pumps at Digester and Thickner, new drive unit on Thickner. Contractor shall sand blast and paint all walkways, drive units, and weirs on Storm Water Clarifier and Clarifier No. 3. Contractor shall demolish old wet well at plant entrance. Contractor shall remove and install eight-inch (8 in.) gate valves at Storm Water Clarifier Basin, four-inch (4 in.) gate valves on Mono Pumps at Digester and Thickner, new grit auger with new piping and four-inch (4 in.) gate valves, Storm Water Grit Chamber, approximately five hundred linear feet (500 l.f.) of aluminum hand rails plant wide, eight-inch (8 in.) Mag Meter on piping at Recirculation Pumps to Head of Plant, four-inch (4 in.) Mag Meter on piping at Recirculation Pumps to Thickner, four-inch (4 in.) Mag Meter on piping at Clarifier No. 3, Supervisory Control and Data Acquisition (SCADA) on Storm Water Monitoring System, Chlorine Scales for one (1) ton cylinders, and SO2 Scales for one (1) ton cylinders. Contractor shall also remove and replace existing Gate Valves at Plant Headworks, existing pumps at the wastewater treatment plant lift station, bolts on existing piping, Bypass Pumping, Electrical, and will check valves. Construction shall take place at the Wastewater Treatment Plant at Sewer Plant Road. The sewer system improvements will ensure continuous operation of the sewer system and the uninterrupted treatment of sewage. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010001-31-

Activity Title: SETRPC-canceled

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 0.00

Location Description:
Activity removed from contract amendment

Activity Description:
Activity removed from contract amendment
Contractor shall conduct a citywide drainage study to determine peak run-off rates, existing capacities of

channels and crossings, and provide recommendations for improvements.
National Objective Reclassified to Urgent Need.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010001-4-

Activity Title: SETRPC-GLO#10-5003-000-4977

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,247,511.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,247,511.18

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8494		2744	32.31

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	81063

LMI%:	38.2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 4,247,511.18

Location Description:

Construction shall take place on the streets as follows: On North John Street from West Roundbunch Road to State Highway 87/73; on Christy Lane from Henry Street to End of street; on Devillier Street from Henry Street to End of street; on Gilmer Street from Lake Street to Henry Street; on James Street from Lake Street to Gilmer Street; on White Oak Terrace from Gilmer Street to End of street; on Henry Street from Rachel Avenue to Strapper Street; on Blueberry Street from East Roundbunch Road to Rachel Avenue; on Bland Street from East Roundbunch Road to Rachel Avenue; on Dugas Street from Jones Street to End of street; on Jones Street from Norbert Street to Nancy Street; on Lake Drive from State Highway 87/73 to Strapper Street; on Nevils Street from East Roundbunch Road to Jones Street; on Norbert Street from Jones Street to Hardy Street; on Rachel Avenue from State Highway 87/73 to Bland Drive; on Sharp Street from Jones Street to End of street; on Strapper Street from Henry Street to Lake Drive; on Vivian Street from Jones Street to Hardy Street; on Lenhard Street from Henry Street to End of asphalt; on East Roundbunch Road from State Highway 87/73 to Nevils Street; on Mitchell Street from Dugas Street to Norbert Street; on Rusty Street from Sharp Street to Norbert Street; on Marilyn Street from Dugas Street to Chatwood Lane; on Katy Street from Vivian Street to Chatwood Lane; on Hardy Street from Vivian Street to End of street; on Pine Street from Lake Drive to Gum Street; on Oak Street from Lake Drive to Gum Street; on Birch Street from Lake Drive to Gum Street; on Gum Street from Pine Street to Birch Street; on Holly Street from Pine Street to Strapper Street; on Katherene Avenue from East Young Drive to Jones Street; on Susan Avenue from East Young Drive to Sharp Street; on Mary Avenue East Young Drive Sharp Street Sabine Drive from Bellamy Street to End of street; on Sandy Street from Bellamy Street to Sabine Street; on Bellamy Street from Sandy Street to Mary Avenue; on Rachel Avenue from Bland Drive to Blueberry Street; on South John Street from State Hwy 87/73 to Rachel Avenue; on Roberts Avenue from State Hwy 87/73 to Nancy Street; on Piccadilly Street from South John Street to End of street; on Dixie Drive from South John Street to End of street; on Kibbe Street from State Hwy 87/73 to Bland Drive; on Charles Street from State Hwy 87/73 to Bland Drive; on Crepe Myrtle Avenue form Bland Drive to Blueberry Street; on Holiday Street from East Roundbunch Road to End of street; on Mayflower Street from Nevils Street to End of street; on Young Street from Jones Street to Mary Avenue; on Chatwood Lane from Katy Street to End of street.

Activity Description:

Contractor shall make street improvements, including necessary design study, to several streets that were submerged under water for more than two (2) days. Construction shall include asphalt and base repairs where needed, or rehabilitation to include replacing missing base, adding additional base as needed, compacting, and resurfacing to approximately thirteen and seventy-one hundredths of a mile (13.71 mi.) of streets. Street improvements will also be made to North John Street to assist in evacuation. This includes widening the road to twenty-two linear feet (22 l.f.), widening the base to twenty-four linear feet (24 l.f.), closing of the existing open ditch system and installing a closed conduit storm sewer system on both sides, manholes, and inlets with grates at driveways and cross-streets. Construction shall take place on the streets as follows: OnNorth John Street from West Roundbunch Road to State Highway 87/73; on Christy Lane from Henry Street to End of street; on Devillier Street from Henry Street to End of street; on Gilmer Street from Lake Street to Henry Street; on James Street from Lake Street to Gilmer Street; on White Oak Terrace from Gilmer Street to End of street; on Henry Street from Rachel Avenue to Strapper Street; on Blueberry Street from East Roundbunch Road to Rachel Avenue; on Bland Street from East Roundbunch Road to Rachel Avenue; on Dugas Street from Jones Street to End of street; on Jones Street from Norbert Street to Nancy Street; on Lake Drive from State Highway 87/73 to Strapper Street; on Nevils Street from East Roundbunch Road to Jones Street; on Norbert Street from Jones Street to Hardy Street; on Rachel Avenue from State Highway 87/73 to Bland Drive; on Sharp Street from Jones Street to End of street; on Strapper Street from Henry Street to Lake Drive; on Vivian Street from Jones Street to Hardy Street; on Lenhard Street from Henry Street to End of asphalt; on East Roundbunch Road from State Highway 87/73 to Nevils Street; on Mitchell Street from Dugas Street to Norbert Street; on Rusty Street from Sharp Street to Norbert Street; on Marilyn Street from Dugas Street to Chatwood Lane; on Katy Street from Vivian Street to Chatwood Lane; on Hardy Street from Vivian Street to End of street; on Pine Street from Lake Drive to Gum Street; on Oak Street from Lake Drive to Gum Street; on Birch Street from Lake Drive to Gum Street; on Gum Street from Pine Street to Birch Street; on Holly Street from Pine Street to Strapper Street; on Katherene Avenue from East Young Drive to Jones Street; on Susan Avenue from East Young Drive to Sharp Street; on Mary Avenue East Young Drive Sharp Street Sabine Drive from Bellamy Street to End of street; on Sandy Street from Bellamy Street to Sabine Street; on Bellamy Street from Sandy Street to Mary Avenue; on Rachel Avenue from Bland Drive to Blueberry Street; on South John Street from State Hwy 87/73 to Rachel Avenue; on Roberts Avenue from State Hwy 87/73 to Nancy Street; on Piccadilly Street from South John Street to End of street; on Dixie Drive from South John Street to End of street; on Kibbe Street from State Hwy 87/73 to Bland Drive; on Charles Street from State Hwy 87/73 to Bland Drive; on Crepe Myrtle Avenue form Bland Drive to Blueberry Street; on Holiday Street from East Roundbunch Road to End of street; on Mayflower Street from Nevils Street to End of street; on Young Street from Jones Street to Mary Avenue; on Chatwood Lane from Katy Street to End of street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010001-5-

Activity Title: SETRPC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 0.00

Location Description:

Activity amended out of grant. Draw adjustments have been done to de-obligate funds in DRGR and all Beneficiary data have been deleted. A HUD override is needed to change the status and delete the activity.

Activity Description:

GLO #10-5003-000-4977

Activity amended out of grant. Draw adjustments have been done to de-obligate funds in DRGR and all Beneficiary data have been deleted. A HUD override is needed to change the status and delete the activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010001-6-

Activity Title: SETRPC-canceled

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 0.00

Location Description:
Cancelled.

Activity Description:
GLO #10-5003-000-4977
Activity amended out. Activity established in DRGR in error. Not a funded activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010002-5-

Activity Title: SETRPC-GLO#10-5004-000-4978

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 4,665,065.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,665,065.85

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1667		794	47.63

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hardin County	Unknown	$ 4,665,016.92

Location Description:
Construction shall take place approximately two thousand linear feet (2,000 l.f.) south of Old Beaumont Road on the west side of Attaway Drive.

Activity Description:

Contractor shall construct a detention pond with a total capacity of approximately one hundred eighty thousand cubic yards to two hundred twenty thousand cubic yards (180,000 c.y. - 220,000 c.y.), construct two outfall structures, and perform site work associated with construction.The project is approximately 44 acres in size and is located approximately two thousand linear feet (2,000 l.f.) south of Old Beaumont Road on the west side of Attaway Drive.Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010002-5a-

Activity Title: SETRPC-GLO#10-5004-000-4978

Activity Type:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 7,330,523.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 7,330,523.05

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	48073		18596	38.68

Projected Accomplishments	Total
# of Linear feet of Public Improvement	220384

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hardin County	Unknown	$ 7,330,474.13

Location Description:

Construction shall take place all around Hardin County - countywide: Removing approximately one million six hundred forty-nine thoursand two hundred twenty-five linear feet (1,649,225 l.f.) of organic debris from identified problem areas throughout the county including drainage ditches, streams, and bayous; and dispose of approximately one thousand seven hundred ninety-six linear feet (1,796 l.f.) of non-grindable, non-organic

debris from identified problem areas throughout the county.

Activity Description:

Contractor shalladdress huricane flood debris issues by removing approximately one million six hundred forty-nine thoursand two hundred twenty-five linear feet (1,649,225 l.f.) of organic debris from identified problem areas throughout the county including drainage ditches, streams, and bayous and grinding it in place. Contractor shall also remove and dispose of approximately one thousand seven hundred ninety-six linear feet (1,796 l.f.) of non-grindable, non-organic debris. This project will remove debris that prohibits the natural flow of floodwaters and reduce the amount of water that covers roadways, infiltrates septic systems, water wells and damages structures. 1021 parcels included in Phases 1 - 8 of Debris Removal activity. Improvements will address a failure to function caused by Hurricane Ike.
Phase 1: Remove approx. 64,339 linear feet (Lat.30.14928/Lon. -94.32956)
Phase 2: Remove approx. 80,907 linear feet (Lat. 30.337917/ Lon.-94.357109);
Phase 3: Remove approx. 159,016 linear feet (Lat. 30.113889/Lon. -94.445278);
Phase 4: Remove approx. 160,774 linear feet (Lat. 30.337917/Lon. -94.357109);
Phase 5: Remove approx. 213,168 linear feet (Lat. 30.337917/Lon. -94.357109);
Phase 6: Remove approx. 227,264 linear feet (Lat. 30.338491/Lon. -94.359148);
Phase 7: Remove approx. 142,528 linear feet (Lat. 30.337917/Lon. -94.357109);
Phase 8: Remove approx. 130,605 linear feet (Lat. 30.337917/Lon. -94.3571090;

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010003-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 486,315.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 486,315.01

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14760		9419	63.81

Projected Accomplishments	Total
# of public facilities	9

LMI%:	63.81

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alamo	Local Government	$ 486,315.01

Location Description:

Lift stations (9 locations) throughout the city: at the Tower Road Lift Station located at the intersection of Tower Road and De Soto Avenue (Latitude: 26.1766\Latitude: -98.1123), at the Main WWTP Lift Station located on the east side of Tower Road south of Rancho Blanco Road (Latitude: 26.1476\Longitude: -98.1168), at the Nebraska Road Lift Station located south of Nebraska Road on the south end of the alley between Alamo Road and Linda Gail Road (Latitude: 26.1951\Longitude: -98.1206), at the Duranta Avenue Lift Station No. 1 located on the southeast corner of the Duranta Avenue and 6th Street intersection (Latitude: 26.1869\Longitude: -98.1122), at

the Duranta Avenue Lift Station No. 2 located on the north side of Duranta Avenue at the south east corner of the Wal-Mart facility (Latitude: 26.1901\Longitude: -98.1304), at the Northcutt Drive Lift Station located on the northeast corner of the Northcutt Drive and Citrus Drive intersection (Latitude: 26.2006\Longitude: -98.1041), at the Lucy Drive Lift Station located on the northeast corner of the Lucy Drive and Diana Drive intersection (Latitude: 26.1961\Longitude: -98.0968), at the Sun Meadows Subdivision Lift Station located on the east side of Cesar Chavez Drive south of Duranta Avenue (Latitude: 26.1890\Longitude: -98.1343), and at the South Alamo Road Lift Station located on the east side of Alamo Road east of the Nogal Avenude intersection (Latitude: 26.1703\Longitude: -98.1252).

Activity Description:

Contractor shall purchase and install nine (9) generators with automatic transfer switches and associated appurtenances including soft starts for pump motors, pad for generator mounting, and perform site work associated with the construction at the following locations: an 80 kW generator at the Tower Road Lift Station located at the intersection of Tower Road and De Soto Avenue (Latitude: 26.1766\Latitude: -98.1123), a 25 kW generator at the Main WWTP Lift Station located on the east side of Tower Road south of Rancho Blanco Road (Latitude: 26.1476\Longitude: -98.1168), a 25 kW generator at the Nebraska Road Lift Station located south of Nebraska Road on the south end of the alley between Alamo Road and Linda Gail Road (Latitude: 26.1951\Longitude: -98.1206), an 80 kW generator at the Duranta Avenue Lift Station No. 1 located on the southeast corner of the Duranta Avenue and 6th Street intersection (Latitude: 26.1869\Longitude: -98.1122), a 20 kW generator at the Duranta Avenue Lift Station No. 2 located on the north side of Duranta Avenue at the south east corner of the Wal-Mart facility (Latitude: 26.1901\Longitude: -98.1304), a 30 kW generator at the Northcutt Drive Lift Station located on the northeast corner of the Northcutt Drive and Citrus Drive intersection (Latitude: 26.2006\Longitude: -98.1041), a 40 kW generator at the Lucy Drive Lift Station located on the northeast corner of the Lucy Drive and Diana Drive intersection (Latitude: 26.1961\Longitude: -98.0968), a 20 kW generator at the Sun Meadows Subdivision Lift Station located on the east side of Cesar Chavez Drive south of Duranta Avenue (Latitude: 26.1890\Longitude: -98.1343), and a 25 kW generator at the South Alamo Road Lift Station located on the east side of Alamo Road east of the Nogal Avenude intersection (Latitude: 26.1703\Longitude: -98.1252). Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010004-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 120,441.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 120,441.19

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1126		670	59.50

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alto	Local Government	$ 120,441.19

Location Description:

Construction shall take place at the Water Treatment Plant #1 located @ Mill Pond Rd and Palestine Street; at the Water Treatment Plant #2 located @ Rusk Street and Palestine Street; and at the Booster Station located on CR 752.

Activity Description:

Contractor shall purchase and install three (3) automatic transfer switches and associated appurtenances for existing generators at the following locations: Water Treatment Plant #1 located at the intersection of Mill Pond Road and Palestine Street (Latitude: 31.6569\Longitude: -95.0795), Water Treatment Plant #2 located at the intersection of Rusk Street and Palestine Street (Latitude: 31.6523\Longitude: -95.0752), and at the Booster Station located on CR 752 (Latitude: 31.6588\Longitude: -95.0905). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010004-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 303,280.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 303,280.94

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1126		670	59.50

Projected Accomplishments	Total
# of public facilities	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alto	Local Government	$ 303,280.94

Location Description:

Construction shall take place at the Wastewater Treatment Plant located on Wastewater Plant Road (Latitude: 31.6466\Longitude: -95.0616). and at the lift stations at the following locations: East SH 21 Lift Station located 0.7 miles east of the intersection of Highway 69 and State Highway 21 (Latitude: 31.6525\Longitude: -95.0630), US 69 Lift Station located 0.5 miles northwest of the intersection of Highway 69 and County Road 2603 (Latitude: 31.6377\Longitude: -95.0650), and West SH 21 Lift Station located 1.1 miles southwest of the intersection of State Highway 21 and Highway 69 (Latitude: 31.6433\Longitude: -95.0842).

Activity Description:

Contractor shall purchase and install three (3) twenty kilowatt to seventy-five kilowatt (20 kW - 75 kW) permanently-affixed, diesel-fueled generators with automatic transfer switches and associated appurtenances. Contractor shall construct a pad for generator mounting, access driveway, and perform site work associated with the construction. Construction shall take place at the lift stations at the following locations: East SH 21 Lift Station located 0.7 miles east of the intersection of Highway 69 and State Highway 21 (Latitude: 31.6525\Longitude: -95.0630), US 69 Lift Station located 0.5 miles northwest of the intersection of Highway 69 and County Road 2603 (Latitude: 31.6377\Longitude: -95.0650), and West SH 21 Lift Station located 1.1 miles southwest of the intersection of State Highway 21 and Highway 69 (Latitude: 31.6433\Longitude: -95.0842). In addition, contractor shall purchase and install one (1) automatic transfer switch and associated appurtenances on an existing generator at the wastewater treatment plant located on Wastewater Plant Road (Latitude: 31.6466\Longitude: -95.0616). Also, the Contractor shall purchase and install one (1) ten by twenty foot (10 ft. x 20 ft.) building at the Wastewater Treatment Plant. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010005-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 433,748.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 433,748.16

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4377		3005	68.65

Projected Accomplishments	Total
# of public facilities	10

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alton	Local Government	$ 433,748.16

Location Description:

Construction shall take place at Shary & 5 Mile Lift Station No. 45, at Los Ebanos-Alton Lift Station No. 48, at Alton Industrial Park Lift Station No. 50, Casa De Los Vecinos Lift Station No. 61, at Salinas Lift Station No. 60, Aloha Village Lift Station No. 54, Inspiration & 5 Mile Lift Station No. 47, Ochoa Flea Market Lift Station No. 52, Bryan and 4-1/2 Mile Lift Station No. 46, and Alton & Tuscany Lift Station No. 59.

Activity Description:

Contractor proposes to purchase and install four (4) permanently affixed generators with automatic transfer switches, and associated appurtenances, concrete pads for generator mounting at each site, and perform site work associated with the construction. Construction shall take place at the following locations in Alton Texas: Install one (1) diesel –fueled one hundred sixty to one hundred ninety kilowatt (160-190 kW) generator at Shary & 5 Mile Lift Station No. 45, install one (1) diesel fueled, twenty – forty kilowatt (20 – 40 kW) generator at Los Ebanos-Alton Lift Station No. 48, install one (1) diesel fueled, twenty – forty kilowatt (20 – 40 kW) generator at Casa De Los Vecinos Lift Station No. 61, and install one (1) diesel fueled, twenty – forty kilowatt (20 – 40 kW) generator at Alton Industrial Park Lift Station No. 50. Additionally Contractor proposes to purchase and install six (6) permanently affixed emergency generator receptacle and manual transfer switches, and related electrical controls and components, at the following lift stations in Alton, Texas: Salinas Lift Station No. 60, Aloha Village Lift Station No. 54, Inspiration & 5 Mile Lift Station No. 47, Ochoa Flea Market Lift Station No. 52, Bryan and 4-1/2 Mile Lift Station No. 46, and Alton & Tuscany Lift Station No. 59. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010005-5-

Activity Title: LRGVDC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Linear feet of Public Improvement	

LMI%:	66.85

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alton	Local Government	$ 29,074.75

Location Description:
Sharyland Woods Subdivision and ending at the caliche pit detention pond

Activity Description:

GLO#10-5007-000-4981
Contractor install aproximately seven thousand one hudred thirty linear feet (7,130 lf) of 36 inch reinforced concrete pipe, 7,130 l.f. of trench protection, nine manholes, 1,371 l.f. of flexible pavement repair, one concrete headwall outfall, utility adjustments and other miscellaneous items. Construction shall take place on Glasscock Blvd. from the Sharyland Woods Subdivision to the existing drainage canal north of Mile 6 Road. These improvements will increase the capacity of the storm sewer and reduce flooding.

Grantee activity canceled through a contract amendment.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010006-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 128,631.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 128,631.76

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1184		838	70.78

Projected Accomplishments	Total
# of public facilities	2

LMI%:	70.78

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ames	Unknown	$ 128,631.76

Location Description:

Donatto Lift Station (Lift Station E) - 206 Donatto Street, Ames Texas
Wickliff Lift Station (Lift Station C) - 101 Wickliff Street, Ames Texas

Activity Description:

GLO#10-5008-000-4982

Contractor shall purchase and isntall one permanently affixed 35kW diesel generator with atuomatic transfer switch at Lift Station E located at 206 Donatto Street; and one permanently affixed 20kW diesel generator with automatic transfer switch at Lift Station C located at 101 Wickliff Street.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010006-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 103,642.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 103,642.14

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1184		838	70.78

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	41996
# of Linear feet of Public Improvement	17720

LMI%:	70.78

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ames	Unknown	$ 103,642.14

Location Description:
Ames Texas - Church Street, Martin Street, Semien Land, and Wickliff Street

Activity Description:

GLO#10-5008-000-4982
Contractor shall clear and grade approximately 17,720 linear feet of roadside ditch and widen ditches at the following locations: Martin Street from Donatto Street to Martin Luther King Drive; Church Street from Barotte Street to Martin Luther King Drive; Wickliff Street from Martin Luther King Drive to Malcolm X; and Semien Lane from Martin Luther King Drive to End of Semien Lane.
Grantee shall also replace eight (8) culverts at the following locations: 224 Church; 103 Wickliff; 114 Wickliff; and on Wickliff between Miles St and Ozan St. Improvements will increase the capacity of the roadside ditches and reduce flooding.
DREF: Category C Portion Residential: Ames has 59 residential properties and 0 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of 1.0 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .90

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010007-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 863,280.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 863,280.56

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2134		951	44.56

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Anahuac	Unknown	$ 863,280.56

Location Description:
Construction shall take place at 702 Beaumont Street.

Activity Description:

Contractor shall remove the existing fifty thousand gallon (50,000 gal) elevated water storage tank. Contractor shall purchase and install one (1) one hundred fifty thousand gallon (150,000 gal) elevated storage tank. Construction shall take place at 702 Beaumont Street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010007-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 5,249,190.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,249,190.96

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2134		951	44.56

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4558421
# of Linear feet of Public Improvement	34150

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Anahuac	Unknown	$ 5,249,190.96

Location Description:
Construction shall take place along Belton Lane and on the west side of the city along Anahuac channel.

Activity Description:

Contractor shall purchase and install approximately two thousand linear feet (2,000 l.f.) of ten-foot (10 ft.) by ten-foot (10 ft.) box culverts, install approximately one thousand one hundred sixty linear feet (1,160 l.f.) of ten-foot (10 ft.) by eight-foot (8 ft.) box culverts, relocate approximately one thousand one hundred ninety-five linear feet (1,195 l.f.) of six-inch (6 in.) and eight-inch (8 in.) sanitary sewer lines, relocate one hundred seventy one linear feet (171 l.f.) of six-inch (6 in.) to eight-inch (8 in.) water lines, repair or replace approximately thirteen thousand six hundred ninety-four square yards (13,694 s.y.) of roadway, regrade ten thousand eight hundred fifteen linear feet (10,815 l.f.) of roadside ditches, and reconnect fifty-five (55) water services. In addition, Contractor shall purchase and install eight thousand four hundred seventy-nine linear feet (8,479 l.f.) of fifteen-inch (15 in.) to sixty-inch (60 in.) reinforced concrete pipe, two (2) inlets, forty (40) of various size junction boxes, thirty (30) sanitary sewer reconnections, and eighty-two linear feet (82 l.f.) of twelve-inch (12 in.) to sixteen-inch (16 in.) steel casing. Construction shall take place primarily along Belton Lane with minor street and drainage transition work on Bolivar Avenue, Galveston Avenue, Magnolia Avenue, and Kansas Avenue to allow for tie-in to the primary drainage outlet and on the west side of the city along Anahuac channel. Increasing the capacity of the storm sewer will allow greater volumes of water into the storm system, thereby reducing flooding. Improvements will address a failure to function caused by Hurricane Ike.

DREF: Category C Portion Residential: Anahuac has 740 residential properties and 18 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9763 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .89

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010008-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 212,017.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 212,017.60

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2896		1093	37.74

Projected Accomplishments	Total
# of public facilities	4

LMI%:	37.74

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Anderson County	Local Government	$ 212,017.60

Location Description:

Construction shall take place at water wells in the Slocum Water Supply Corporation’s service area, on the eastern side of Anderson County, at the following locations: one (1) forty-five kilowatt (45 kW) permanently-affixed generator at Well #2 - Denson Springs located at 10880 East State Highway 294, Grapeland, Texas; one (1) one hundred thirty kilowatt (130 kW) permanently-affixed generator Well #3- Camp Hill located at 2564

Anderson County Road 157, Palestine, Texas and one (1) one hundred kilowatt (100 kW) permanently-affixed generator at Well #4 located at 3880 East State Highway 294, Elkhart, Texas, and one (1) forty-five kilowatt (45 kW) permanently-affixed, diesel-fueled generator at Water Well #1 located at 5720 East State Highway 294, Elkhart, TX. (2000 Census Block Groups 1,5,6, Tract 951000)

Activity Description:

Contractor shall purchase and install, at each of three (3) locations, a permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at water wells in the Slocum Water Supply Corporation's service area, on the eastern side of Anderson County, at the following locations: one (1) forty-five kilowatt (45 kW) permanently-affixed generator at Well #2 - Denson Springs located at 10880 East State Highway 294, Grapeland, Texas; one (1) one hundred thirty kilowatt (130 kW) permanently-affixed generator Well #3- Camp Hill located at 2564 Anderson County Road 157, Palestine, Texas and one (1) one hundred kilowatt (100 kW) permanently-affixed generator at Well #4 located at 3880 East State Highway 294, Elkhart, Texas. Improvements are to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install one (1) forty-five kilowatt (45 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. In addition, Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Water Well #1 located at 5720 East State Highway 294, Elkhart, TX. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010008-6-

Activity Title: ETCOG-canceled

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/28/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Anderson County	Local Government	$ 5,004.53

Location Description:
Project cancelled - amended out of grantee contract.

Activity Description:

GLO#10-5010-000-4984
Activity has been amended out of grantee contract. Proposed Performance Measures and Beneficiaries will be deleted in a subsequent reporting period after funds have been re-distributed and draw adjustments are processed.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010009-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 251,915.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 251,915.99

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10771		4066	37.75

Projected Accomplishments	Total
# of public facilities	2

LMI%:	37.75

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Angelina County	Unknown	$ 251,915.99

Location Description:

Redland WSC - Water Plant located on US Highway 59 North of Lufkin Latitude: 31.2634\Longitude: -94.5778) and Four Way SUD - Water Plant located on FM 1669 south of Huntington Latitude: 31.2634\Longitude: -94.5778).

Activity Description:

Contractor shall install two (2) permanently-affixed, diesel fueled 125 kW generators with automatic transfer switchs, one at the Redland WSC located on US Hwy 59 North of Lufkin and one at the Four Way SUD (Latitude: 31.2634\Longitude: -94.5778)located on FM 1669 south of Huntington, to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010009-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 302,010.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 302,010.04

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2955		1683	56.95

Projected Accomplishments	Total
# of public facilities	2

LMI%:	56.95

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Angelina County	Unknown	$ 302,010.04

Location Description:
Ellen Trout Rd and Kit McConnico lift station

Activity Description:

Contractor shall install one permanently-affixed 250 kW generator at the Kit McConnico lift station to address a failure to function caused by Hurricane Ike. Contractor shall also install one permanently-affixed 250 kW generator at the Ellen Trout lift station to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010009-6-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 7,205,633.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 7,205,633.68

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	77429		31419	40.58

Projected Accomplishments	Total
# of public facilities	1

LMI%:	40.58

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Angelina County	Unknown	$ 7,205,633.68

Location Description:

Construction shall take place at the Community Shelter in Angelina County on North First Street, from Paul Avenue to East Rhodes Avenue - Lufkin, Texas

Activity Description:

Contractor shall demolish previous structure and construct a new approximately 32,000 square foot community center/shelter in Lufkin. Construction shall also include a new parking lot and installation of a 600 kW generator for the center. The facility will function as a shelter during emergency times, and as a community center hosting special community events during non-emergency times. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010010-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 203,728.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 203,728.34

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2127		648	30.47

Projected Accomplishments	Total
# of public facilities	3

LMI%:	21.72

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bayou Vista	Unknown	$ 203,728.34

Location Description:

Construction shall take place at the Bonita Lift Station located at 856 Bonita (Latitude: 29.3283\Longitude: -94.9326); at the Pompano Lift Station located at 3021 Highway 6 (Latitude: 29.3291\Longitude: -94.9362); and at the wastewater treatment plant located at the Galveston County MUD No.12 wastewater treatment plant at 3031 Highway 6 (Latitude: 29.3275\Longitude: -94.9416) in Bayou Vista, Texas.

Activity Description:

Contractor shall demolish and remove both existing lift station buildings and fencing. Contractor shall install one combination quick connector and manual transfer switch, replace wiring, raise controls and associated appurtenances at the Bonita Lift Station located at 856 Bonita (Latitude: 29.3283\Longitude: -94.9326). In addition, contractor shall install one combination quick connector, manual transfer switch, replace wiring, raise controls and associated appurtenances at the Pompano Lift Station located at 3021 Highway 6 (Latitude: 29.3291\Longitude: -94.9362). Contractor shall replace electrical wiring. Construction shall take place at the wastewater treatment plant located at the Galveston County MUD No.12 wastewater treatment plant at 3031 Highway 6 (Latitude: 29.3275\Longitude: -94.9416). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010010-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,798,389.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,798,389.03

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	312		142	45.51

Projected Accomplishments	Total
# of Linear feet of Public Improvement	10032

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bayou Vista	Unknown	$ 1,798,389.03

Location Description:

Construction shall take place at the following locations: on Blue Heron from the east end of the street to the west end of the street (Latitude: 29.3240\Longitude: -94.9337), on Pompano from Neptune Street to the west end of the street (Latitude: 29.3269\Longitude: -94.9391), on Dolphin from SH 6 to the west end of the street (Latitude: 29.3269\Longitude: -94.9456), and on Barracuda from Neptune Street to the western dead end

(Latitude: 29.3275\Longitude: -94.9416).

Activity Description:

Contractor shall reconstruct roads that were inundated by tidal surge. Construction shall take place at the following locations: On Blue Heron from the east end of the street to the west end of the street (Latitude: 29.3240\Longitude: -94.9337), on Pompano from Neptune Street to the west end of the street (Latitude: 29.3269\Longitude: -94.9391), on Dolphin from SH 6 to the west end of the street (Latitude: 29.3269\Longitude: -94.9456), and on Barracuda from Neptune Street to the western dead end (Latitude: 29.3275\Longitude: -94.9416). Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010010-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 189,497.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 189,497.21

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1676	150	214	21.72

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	161332
# of Linear feet of Public Improvement	17445

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bayou Vista	Unknown	$ 189,497.21

Location Description:
City of Bayou Vista - Citywide

Activity Description:

Contractor shall grade ditches, replace undersized culverts, storm sewer pipes and inlets, and install sewer and related appurtenances. Construction shall take place throughout the entire city. Improvements will increase the capacity of the storm drainage system and reduce future flooding. Project scope includes 17,257 linear feet of ditch clearing and regrading and installation of 188 linear feet of RCP. Improvements will address a failure to function caused by Hurricane Ike.
DREF: Category C Portion Residential: Bayou Vista has 1084 residential properties and 19 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9828 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .89

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010012-5-

Activity Title: SETRPC-delete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beaumont	Local Government	$ 4,399,831.21

Location Description:

Cartwright/Corley Neighborhood located on Blanchette from South 10th Street to Drainage Ditch 47, Riverfront Park in Beaumont.

Activity Description:

GLO#10-5012-000-4986

Contractor shall purchase and install the following items and related appurtenances: one thousand eighty-one linear feet (1,081 lf) of Twenty-Five Foot (25 ft.) Long Steel Sheet Piling, three hundred sixty-seven linear feet (367 lf) of Sheet Piling System and Appurtenances, fifteen thousand cubic yards (15,000 cy) of Excavation, fifteen thousand five hundred tons 15,500 tn) of Rip-Rap, eight thousand square yards (8,000 sy) of Geotech Fabric, thirty-five cubic yards (35 cy) of concrete works, and forty cubic yards (40 cy) of Flowable Fill. Additionally, Contractor shall demolish two (2) Wooden Peirs, five (5) Picnic Table Slabs, one (1) Wooden Gazeob/Shelter and replace sidewalk. Construction shall take place along the west bank of the Neches River at Riverfront Park in downtown Beaumont, Texas. Proposed improvements will stabilize the river bank and provide erosion protection for the park and surrounding infrastructure. Improvements are to address direct damage caused by Hurricane Ike. Contractor shall purchase and install 1,300 cubic yards of block sodding, 2,699 linear feet of (6 in.) curb, 606 linear feet of (8 in.) SDR-35 Sewerline, two (4 ft.) Fiberglass Manholes, eight (4 in.) Shortside Services, and remove and replace 87 square yards of asphalt pavement with Base with (8 in.) Flexbase and (2 in.) HMAC. Construction shall take place in the Cartwright/Corley Neighborhood, on Corley Street from BNSF Railroad to 4th Street. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010012-5-Cartwright/Corley

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,197,306.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,197,306.61

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3591		2235	62.24

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1200

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beaumont	Local Government	$ 1,197,306.61

Location Description:

Construction shall take place in the Cartwright/Corley Neighborhood, on Corley Street from approximately three hundred sixty-six linear feet (366 l.f.) west of Seventh Street to forty-nine linear feet (49 l.f.) east of Fifth Street.

Activity Description:

Contractor shall excavate and remove approximately 4,130 cubic yards of existing storm sewer system, place

1,917 cubic yards of cement stabilized backfill, purchase and install approximately 2,264 trench protection and 1,756 squre feet of special shoring. Additionally, contractor shall purchase and install 318 linear feet of seven-foot by three-foot (7 ft. X 3 ft.) box culverts, 32 linear feet of 15 inch reinforced concrete pipe, 38 linear feet of 18 inch reinforced concrete pipe, 118 linear feet of 24 inch reinforced concrete pipe, 4 linear feet of 27 inch reinforced concrete pipe, 1,410 linear feet of 30 inch reinforced concrete pipe, 1,516 linear feet of 36 inch reinforced concrete pipe, 64 linear feet of 42 inch reinforced concrete pipe, and remove and replace 12 inlets. Additionally, contractor shall purchase and install three (3) (4 ft. x 8 ft.) junction boxes, five (5) (4 ft. x 10 ft.), remove 222 linear feet of existing pipe, remove 12 inlets, remove 8,333 square yards of (10 in.) concrete pavement, remove 8,420 square yards of of (10 in.) concrete pavement, remove and replace 651 cubic yards of (4 in.) concrete sidewalk. Contractor shall also remove 1,091 square yards of driveways and install 1,172 square yards of concrete driveways. Contractor shall purchase and install 1,300 cubic yards of block sodding, 2,699 linear feet of (6 in.) curb, 606 linear feet of (8 in.) SDR-35 Sewerline, two (4 ft.) Fiberglass Manholes, eight (4 in.) Shortside Services, and remove and replace 87 square yards of asphalt pavement with Base with (8 in.) Flexbase and (2 in.) HMAC. Construction shall take place in the Cartwright/Corley Neighborhood, on Corley Street from BNSF Railroad to 4th Street. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010012-5-River Front Park

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,202,560.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,202,560.16

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13554		8409	62.04

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1462

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beaumont	Local Government	$ 3,202,560.16

Location Description:
Construction shall take place along the west bank of the Neches River at Riverfront Park in downtown Beaumont.

Activity Description:
Contractor shall purchase and install the following items and related appurtenances: one thousand eighty-

one linear feet (1,081 l.f.) of Twenty-Five Foot (25 ft.) Long Steel Sheet Piling, three hundred sixty-seven linear feet (367 l.f.) of Sheet Piling System and Appurtenances, fifteen thousand cubic yards (15,000 cy) of Excavation, fifteen thousand five hundred tons 15,500 tn) of Rip-Rap, eight thousand square yards (8,000 sy) of Geotech Fabric, thirty-five cubic yards (35 cy) of concrete works, and forty cubic yards (40 cy) of Flowable Fill. Additionally, Contractor shall demolish two (2) Wooden Peirs, five (5) Picnic Table Slabs, one (1) Wooden Gazeob/Shelter and replace sidewalk. Construction shall take place along the west bank of the Neches River at Riverfront Park in downtown Beaumont, Texas. Proposed improvements will stabilize the river bank and provide erosion protection for the park and surrounding infrastructure. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010013-10-

Activity Title: SETRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 453,276.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 453,276.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1349		245	18.16

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bevil Oaks	Local Government	$ 453,276.56

Location Description:

Bevil Oaks: The Northwest corner of Sweetgum Road and River Oaks Boulevard (2000 Census-Track and Block Group unavailable)

Activity Description:

Contractor shall construct an approximate three thousand six hundred square foot (3,600 s.f.) metal exterior building with a four hundred seventy square yard (470 s.y.) reinforced concrete slab, including necessary plumbing systems, electrical systems, HVAC system, ADA compliant kitchen and restroom facilities, interior finish out, and furnish and install one (1) forty kilowatt to one hundred kilowatt (40kW–100 kW) permanently-affixed, natural gas generator with automatic transfer switch, associated appurtenances and perform site work associated with construction. Contractor shall also purchase and install approximately one thousand forty square yards (1,040 s.y) of reinforced concrete paving for a parking lot and driveway. The building will be used as a fully functional fire protection facility. Construction shall take place at the northwest corner of Sweetgum Road and River Oaks Boulevard. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010013-4-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 401,830.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 401,830.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1349		245	18.16

Projected Accomplishments	Total
# of Linear feet of Public Improvement	10712

LMI%:	18.16

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bevil Oaks	Local Government	$ 401,830.52

Location Description:

Construction shall take place at the following locations: Inwood Drive from North River Bend Drive to Sweetgum Road (Lat. 30.162904/Lon. -94.272982).Sweetgum Road from Inwood Drive to the dead end of the street (Lat. 30.1629789/ Lon. -94.2706461), Thousand Oaks Drive from the dead end of the street to River Bend Drive (Lat. 30.1608124/Lon. -94.2753655), Chimney Rock Drive from River Bend Drive to Sweetgum Road (Lat. 30.156594/

Lon. -94.272212), on River Road from south of Rolling Hills Drive to north of Moss Hill Drive (Lat. 30.154783/ Lon. -94.276198), on Sweetgum Road from Wayside Drive to south of Moss Hill Drive (Lat. 30.153055/Lon. -94.270195), on Yellowstone Drive from Wayside Drive to River Oaks Boulevard (Lat. 30.151172/Lon. -94.264659), on Saddlewood Street from the dead end of the street to Craig Lane (Lat. 30.147857/Lon. -94.266255), on Sweetgum Road from Alaskan Drive to Thousand Oaks Drive (Lat. 30.1609043/Lon. -94.2706309), on Sweetgum Drive from South of Rolling Hills Drive to North of Leaning Oaks Drive, on River Oaks/Sweetgum from the intersection of River Oaks and Sweetgum Drive to the intersection of Sweetgum Drive and River Oaks Boulevard, on Chimney Rock Drive from Shipley Drive to Dead End, on Leaning Oaks Drive from Shipley Drive to Dead End, on Moss hill Drive from Riverbend Drive to Sweetgum Drive and on Rolling Hills Drive from River Road to Riverbend Drive in Bevil Oaks, Texas.

Activity Description:

Contractor shall purchase and install approximately one hundred forty cubic yards to one hundred sixty cubic yards (140 c.y. - 160 c.y.) of base material and additional five hundred eighty-nine tons (589 tons) of base, two-inch (2 in.) limestone, three thousand three hundred thirty-six gallons (3,336 gal.) of oil (CRS2), one thousand sixty-one gallons (1,061 gal.) of tack (AEP), and one hundred sixty-nine and five hundredths tons (169.05 tons) of rock, one thousand two hundred tons to two thousand tons (1,200 tons – 2,000 tons) of Cold Mix, forty thousand square yards to fifty thousand square yards (40,000 s.y. – 50,000 s.y.) of seal coat to restore the City's roads. Construction shall take place at the following locations: Inwood Drive from North River Bend Drive to Sweetgum Road (Lat. 30.162904/Lon. -94.272982).Sweetgum Road from Inwood Drive to the dead end of the street (Lat. 30.1629789/ Lon. -94.2706461), Thousand Oaks Drive from the dead end of the street to River Bend Drive (Lat. 30.1608124/Lon. -94.2753655), Chimney Rock Drive from River Bend Drive to Sweetgum Road (Lat. 30.156594/ Lon. -94.272212), on River Road from south of Rolling Hills Drive to north of Moss Hill Drive (Lat. 30.154783/ Lon. -94.276198), on Sweetgum Road from Wayside Drive to south of Moss Hill Drive (Lat. 30.153055/Lon. -94.270195), on Yellowstone Drive from Wayside Drive to River Oaks Boulevard (Lat. 30.151172/Lon. -94.264659), on Saddlewood Street from the dead end of the street to Craig Lane (Lat. 30.147857/Lon. -94.266255), on Sweetgum Road from Alaskan Drive to Thousand Oaks Drive (Lat. 30.1609043/Lon. -94.2706309), on Sweetgum Drive from South of Rolling Hills Drive to North of Leaning Oaks Drive, on River Oaks/Sweetgum from the intersection of River Oaks and Sweetgum Drive to the intersection of Sweetgum Drive and River Oaks Boulevard, on Chimney Rock Drive from Shipley Drive to Dead End, on Leaning Oaks Drive from Shipley Drive to Dead End, on Moss hill Drive from Riverbend Drive to Sweetgum Drive and on Rolling Hills Drive from River Road to Riverbend Drive . In addition, contractor shall purchase and install a 5ft. by 3ft. box culvert at River Road. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-10-

Activity Title: HGAC-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 426,894.65

Location Description:

Iowa Colony Fire Station - 120009 County Road 65, Iowa Colony, Texas
Brookside Fire Station - 6241 Brookside Rd, Brookside Village, Texas
Holiday Lakes Fire Station - 200 North Texas, Holiday Lakes, Texas

Activity Description:

GLO#10-5014-000-4988
Contractor shall purchase and install a permanently affixed generator for the Iowa colony Fire Station
Contractor shall purchase and install a permanently affixed generator at the Brookside Village Fire Station Building.
Contractor shall purchase and install a permanentl affixed generator at the Holiday Lakes Fire Station Building.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-10-Brookside Village

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 135,153.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 135,153.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1967		913	46.42

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 135,153.64

Location Description:

Construction shall take place at the fire station located at 6241 Brookside Road.

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete

pad for generator mounting and perform site work associated with construction. Construction shall take place at the fire station located at 6241 Brookside Road. Installation of the backup generator will ensure continuous operation of the fire station. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-10-Holiday Lakes

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 131,129.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 131,129.84

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1110		761	68.56

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 131,129.84

Location Description:
Construction shall take place at the fire station located at 200 North Texas in Brazoria County, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty to ninety kilowatt (60 kW – 90 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting, fencing, and perform site work associated with construction. Construction shall take place at the fire station located at 200 North Texas. The installation of the backup generator will ensure the continuous operation of the fire station. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-10-Iowa Colony

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 179,333.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 179,333.46

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	784		357	45.54

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 179,333.46

Location Description:
Construction shall take place at the fire station located at 12009 County Road 65.

Activity Description:

Contractor shall purchase and install one (1) twenty-five to fifty kilowatt (25 kW - 50 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances, and perform site work associated with construction. Contractor shall also purchase and install an elevated steel structure that will raise the generator and equipment above the base flood elevation. Construction shall take place at the fire station located at 12009 County Road 65 in Iowa Colony, Texas. The installation of the backup generator will ensure the continuous operation of the fire station. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-

Activity Title: HGAC-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 1,801,717.22

Location Description:
Activity canceled due to split directive

Activity Description:

GLO#10-5014-000-4988
Grantee shall purchase and install a permanently affixed generator with automatic transfer switch and associated appurtenances at each of the following locations:
City of Angleton: Water Plant No. 2 and Water Plant No. 10;
City of Commodore Cove: water well plant located at the intersection of CR 792 and CR 721;
City of Danbury: water tower facility located at 5623 Sixth Street;
Cit of Sweeny: water plant at intersection of Peach Street and 2nd Street; Water Well No. 3 located at intersection of Martin Luther King St. and Weest 3rd St.; and Water Well No. 4 located near intersection of Harlem Street and Travis Avenue;
Town of Holiday Lakes: water plant located at intersection of Alaska Avenue and Creekside Drive;
City of Lake Jackson: Water Well No. 15 located at 319 Balsam Street;
City of Liverpool: Water Plant facility located at the intersection of Calhoun Street and Seventh Street;
City of Richwood: water plant located at Creekwood landing and Timbercreek Drive;
City of Quintana: Water Plant located at intersection of Lamar St. and 8th St.; and Bryan Beach Water Plant located at intersection of Dapihma Drive and Quintana Road. Grantee shall raise sites for construction and install SCADA system and 3,758 linear feet of pipe to connect the two water plants.
Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on the contract Performance Statement, and adjustments to budgets, projected measures, and any expenditures were made.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Angleton

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 762,072.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 762,072.04

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18023		8280	45.94

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 762,072.04

Location Description:

Construction shall take place at Water Plant No. 2 located on North Chenango Street between Lorraine Street and East Wilkins (29.174858, -95.430814) and Water Well No. 10 located at the end of Woodway Road 1,600 ft. west of SH 288B (29.178821, -95.437183) in Angleton.

Activity Description:

Contractor shall purchase and install a one hundred fifty kilowatt (150 kW) diesel-fueled generator with automatic transfer switch and associated appurtenances at Water Plant No. 2 located on North Chenango Street between Lorraine Street and East Wilkins Street; and purchase and install a one hundred fifty kilowatt (150 kW) diesel-fueled generator with automatic transfer switch and associated appurtenances at Water Well No. 10 located at the end of Woodway Road 1,600 ft. west of SH 288B. Additionally contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Commodore Cove

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 301,839.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 301,839.98

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	289		102	35.29

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 301,839.98

Location Description:
Construction shall take place at the water well plant located at the intersection of County Road 792 and County Road 721.

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five to one hundred fifty kilowatt (125-150 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall also purchase and install an elevated wooden structure for electrical equipment. Construction shall take place at the water well plant located at the intersection of County Road 792 and County Road 721. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Danbury

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 106,767.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 106,767.73

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1637		622	38.00

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 106,767.73

Location Description:

Construction shall take place at the water tower facility located at 5623 Sixth Street in Brazoria County.

Activity Description:

Contractor shall purchase and install one (1) forty-five to eighty kilowatt (45 kW – 80 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, driveway, and associated appurtenances. Contractor

shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the water tower facility located at 5623 Sixth Street. Improvements will address a failure to function caused by Hurricane Ike. GLO #10-5014-000-4988.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Holiday Lakes

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 111,981.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 111,981.22

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1110		761	68.56

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 111,981.22

Location Description:
Construction shall take place at the water plant located at the intersection of Alaska Avenue and Creekside Drive.

Activity Description:
Contractor shall purchase and install one (1) one hundred twenty-five to one hundred seventy-five kilowatt (125-

175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction. Construction shall take place at the water plant located at the intersection of Alaska Avenue and Creekside Drive. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Lake Jackson

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 102,739.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 102,739.46

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26408		7660	29.01

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 102,739.46

Location Description:

Construction shall take place at Water Well No. 15 located at 319 Balsam Street in Brazoria County.

Activity Description:

GLO #10-5014-000-4988: Contractor shall purchase and install one (1) one hundred to one hundred seventy-five kilowatt (100 kW – 175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and

associated appurtenances. Contractor shall construct a concrete pad for generator mounting, fencing, driveway, and perform site work associated with construction. Construction shall take place at Water Well No. 15 located at 319 Balsam Street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Liverpool

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 107,012.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 107,012.62

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	397		175	44.08

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 107,012.62

Location Description:

Construction shall take place at the City of Liverpool Water Plant facility located at the intersection of Calhoun Street and Seventh Street.

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five to one hundred seventy-five kilowatt (125-175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting, and perform site work associated with construction. Construction shall take place at the City of Liverpool Water Plant facility located at the intersection of Calhoun Street and Seventh Street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Oyster Creek

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 44,632.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 44,632.76

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1160		681	58.71

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 44,632.76

Location Description:

Construction shall take place at the Water Plant on 122 Linda Lane and at City Hall located at 3210 FM 523 in Oyster Creek, Texas

Activity Description:

Contractor shall purchase and install a Supervisory Control and Data Acquisition System (SCADA) equipment

and associated appurtenances. Construction shall take place at the Water Plant on 122 Linda Lane and at City Hall located at 3210 FM 523 in Oyster Creek, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Quintana

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 755,007.47
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 755,007.47

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	44		36	81.82

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3753
# of public facilities	4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 755,007.47

Location Description:

Construction of 3,753 l.f.) of ten-inch (10 in.) water line to be used to interconnect both water plants shall begin at the Bryan Beach Water Plant and extend along Quintana Road to Cortez Drive and tie into an existing waterline at Cortez Drive. Generators located at Quintana Water Plant located southwest of the intersection of Lamar Street and 8th Street, and at the Bryan Beach Water Plant located northeast of the intersection of

Dapihma Drive and Quintana Road.

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred twenty-five kilowatt (100 - 125 kW) permanently-affixed, dual-fueled (diesel/propane) generator with automatic transfer switch and associated appurtenances at the Quintana Water Plant located southwest of the intersection of Lamar Street and 8th Street. In addition, contractor shall purchase and install one (1) thirty-five kilowatt (35 kW) permanently-affixed, dual-fueled (diesel/propane) generator with automatic transfer switch and associated appurtenances at the Bryan Beach Water Plant located northeast of the intersection of Dapihma Drive and Quintana Road. Contractor shall raise this site with fill material, extend the water well to finished grade, and install a new water plant building with foundation. At each water plant location, grantee shall construct a concrete pad for generator mounting, install a Supervisory Control and Data Acquisition (SCADA) system, install generator fencing, and perform site work associated with construction. Contractor shall also provide a remote control system to operate both plants. Also, contractor shall purchase and install approximately three thousand seven hundred fifty-three linear feet (3,753 l.f.) of ten-inch (10 in.) water line to interconnect both water plants. Installation of the backup generators, SCADA system, and waterline will ensure continuous operation of the water plants and uninterrupted water service. Construction shall begin at the Bryan Beach Water Plant and extend along Quintana Road to Cortez Drive and tie into an existing waterline at Cortez Drive.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Richwood

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 194,603.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 194,603.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3020		1307	43.28

Projected Accomplishments	Total
# of public facilities	5

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 194,603.00

Location Description:

SCADA construction shall take place at Water Well No. 1 on 720 North Mahan, Water Plant No. 2 on 966 Brazosport Boulevard, at the Elevated Storage Tank on 1501 F.M. 2004, and at City Hall located at 1800 Brazosport Boulevard in Richwood, Texas. Generator Construction shall take place at the water plant located at Creekwood Landing & Timbercreek Drive in Richwood, Texas.

Activity Description:

Contractor shall purchase and install a Supervisory Control and Data Acquisition System (SCADA) equipment and associated appurtenances. Construction shall take place at Water Plant No. 1 on 720 North Mahan, Water Plant No. 2 on 966 Brazosport Boulevard, at the Elevated Storage Tank on 1501 F.M. 2004, and at City Hall located at 1800 Brazosport Boulevard in Richwood, Texas. Contractor shall purchase and install one (1) eighty to one hundred fifty kilowatt (80 kW – 150 kW) permanently-affixed generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the water plant located at Creekwood Landing & Timbercreek Drive in Richwood, Texas. Improvement shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Surfside Beach

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 854,709.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 854,709.69

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	758		386	50.92

Projected Accomplishments	Total
# of public facilities	2

LMI%:	50.92

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 854,709.69

Location Description:

Brazoria County - Village of Surfside Beach, Water Plants #2 located at 314 Oyster Street, and #5, located on the corner of Yucca Avenue and CR 257.

Activity Description:

GLO# 10-5014-000-4988: Contractor shall purchase and install new pumps, controls, and disinfection equipment in new buildings constructed on elevated platforms, raise existing wellheads, and install new piping, electrical and other pertinent components as required to raise the facilities above the 100 year Base Flood Plain Elevation. Contractor shall construct a new pump and controls building and a new disinfection building, with new pumps, controls and disinfection equipment, all on an elevated platform, raise one wellhead, and install necessary piping and electrical equipment. Construction shall include the demolition of existing structures at Water Plant No. 2 located at 314 Oyster Street. Additionally, Contractor shall install a new pump, controls and disinfection building on an elevated platform, with new pumps, controls and disinfection equipment, raise one existing wellhead and perform other necessary piping, electrical and pertinent items at Water Plant No. 5 located on the corner of Yucca Avenue and CR 257. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Sweeny MLK & West 3rd

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 132,937.97
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 132,937.97

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3488		1879	53.87

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 132,937.97

Location Description:

Construction shall take place at Water Well No. 3 located at the intersection of Martin Luther King Street and West 3rd Street, and at Water Well No. 4 located in the 100 block of Travis Avenue near the intersection of Harlem Street and Travis Avenue in Brazoria County, Texas.

Activity Description:

Contractor shall purchase and install, at each of two (2) locations, a seventy-five to one hundred kilowatt (75 kW -100 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. At each location, Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Construction shall take place at Water Well No. 3 located at the intersection of Martin Luther King Street and West 3rd Street (Latitude: 29.0373\Longitude: -95.7028), and at Water Well No. 4 located in the 100 block of Travis Avenue near the intersection of Harlem Street and Travis Avenue (Latitude: 29.0350\Longitude: -95.7014). Improvements will address a failure to function caused by Hurricane Ike.
Contractor shall purchase and install, at each of two (2) locations, a seventy-five to one hundred kilowatt (75 kW - 100 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. At each location, Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Construction shall take place at Water Well No. 3 located at the intersection of Martin Luther King Street and West 3rd Street, and at Water Well No. 4 located in the 100 block of Travis Avenue near the intersection of Harlem Street and Travis Avenue. Installation of the backup generators will ensure the continuous operation of the water plant and water wells and provide uninterrupted water service. This shall resolve the plant failure to function that resulted from power outages caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Sweeny Peach St

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 226,050.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 226,050.96

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3488		1879	53.87

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 226,050.96

Location Description:

Construction shall take place at the water plant located at the intersection of Peach Street and 2nd Street in Brazoria County, Texas.

Activity Description:

Contractor shall purchase and install one (1) two hundred to two hundred seventy-five kilowatt (200 kW - 275

kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the water plant located at the intersection of Peach Street and 2nd Street. Installation of the backup generators will ensure the continuous operation of the water plant and water wells and provide uninterrupted water service. This shall resolve the plant failure to function that resulted from power outages caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-Treasure Island

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 586,278.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 586,278.45

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	70		4	5.71

Projected Accomplishments	Total
# of public facilities	1

LMI%:	4.29

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 586,278.45

Location Description:
Construction shall take place at the water plant located at 13126 Jolly Roger Drive, in Freeport, Texas.

Activity Description:

Contractor shall relocate the hydro pneumatic tank, booster pumps, and source water meter. Contractor shall purchase and install pump controls and perform associated re-wiring, purchase and install elevated hydro tank platform, hydro pneumatic tank, elevated chemical disinfection system housing, elevated booster pump platform, two (2) self-priming booster pumps, autodialer, new disinfection equipment, Type 2 electrical surge protection, pump shelter, and miscellaneous piping. Contractor shall purchase and install one (1) seventy-five to one hundred kilowatt (75 kW - 100kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall install generator on a raised platform above the base flood elevation and highest observed storm surge elevation, and perform site work associated with construction. Contractor shall relocate the hydro pneumatic tank, booster pumps, and source water meter. Construction shall take place at the water plant located at 13126 Jolly Roger Drive, in Brazoria County, Texas. Installation of the water plant improvements and backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1a-West Columbia

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 78,424.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 78,424.01

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4202		2449	58.28

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 78,424.01

Location Description:

Construction shall take place at Water Plant No. 2 on 810 Loggins Street, and City Warehouse 300 Crews Way in Brazoria County, Texas.

Activity Description:

Contractor shall purchase and install a Supervisory Control and Data Acquisition System (SCADA) equipment

and associated appurtenances. Construction shall take place at Water Plant No. 2 on 810 Loggins Street, and City Warehouse 300 Crews Way in Brazoria County, Texas. Improvement shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Alvin

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 254,886.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 254,886.66

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	21489		11470	53.38

Projected Accomplishments	Total
# of public facilities	13

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 254,886.66

Location Description:

Construction shall take place at the following locations: Install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances with generator fencing at Lift Station No. 8 on 2580 Koster Street (Latitude: 29.402081\Longitude: -95.246707). Install one (1) seventy-five to one hundred kilowatt (75-100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at Lift Station No. 31 located on 1075 FM 1462(Latitude: 29.398656\Longitude: -95.252841). (11) permanently-affixed quick-connect manual

transfer switches and related electrical controls and components at the following lift stations: Lift Station No. 2 - 1200 West Lobbitt Street (Latitude: 29.42767\Longitude: -95.255815), Lift Station No. 5 - 512 Hardie Street (Latitude: 29.41997\Longitude: -95.244821), Lift Station No. 14 - 205 North Old Galveston Road (Latitude: 29.425303\Longitude: -95.242842), Lift Station No. 15 - 2100 North Gordon Street (Latitude: 29.442475\Longitude: -95.244665), Lift Station No. 17 - East Hathaway Street (Latitude: 29.419902\Longitude: -95.237638), Lift Station No. 20 - 1780 Loop 35 Bypass (Latitude: 29.408919\Longitude: -95.233459), Lift Station No. 22 - 2880 FM 528 (Latitude: 29.448326\Longitude: -95.237847), Lift Station No. 24 - 1271 Wildwinn Drive (Latitude: 29.389168\Longitude: -95.231812), Lift Station No. 25 - 1275 North Old Galveston Road (Latitude: 29.42147\Longitude: -95.23195), Lift Station No. 28 - 2670 West Dumble Street (Latitude: 29.416211\Longitude: -95.271587), Lift Station No. 29 - 1920 Callaway Drive (Latitude: 29.406911\Longitude: -95.265447).

Activity Description:

Contractor shall purchase and install two (2) permanently-affixed generators with transfer switches and associated appurtenances. Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Construction shall take place at the following locations: Install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at Lift Station No. 8 on 2580 Koster Street. In addition, Contractor shall install generator fencing at Lift Station No. 8 on 2580 Koster Street (Latitude: 29.402081\Longitude: -95.246707). Install one (1) seventy-five to one hundred kilowatt (75-100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at Lift Station No. 31 located on 1075 FM 1462(Latitude: 29.398656\Longitude: -95.252841). Contractor shall purchase and install eleven (11) permanently-affixed quick-connect manual transfer switches and related electrical controls and components at the following lift stations: Lift Station No. 2 - 1200 West Lobbitt Street (Latitude: 29.42767\Longitude: -95.255815), Lift Station No. 5 - 512 Hardie Street (Latitude: 29.41997\Longitude: -95.244821), Lift Station No. 14 - 205 North Old Galveston Road (Latitude: 29.425303\Longitude: -95.242842), Lift Station No. 15 - 2100 North Gordon Street (Latitude: 29.442475\Longitude: -95.244665), Lift Station No. 17 - East Hathaway Street (Latitude: 29.419902\Longitude: -95.237638), Lift Station No. 20 - 1780 Loop 35 Bypass (Latitude: 29.408919\Longitude: -95.233459), Lift Station No. 22 - 2880 FM 528 (Latitude: 29.448326\Longitude: -95.237847). Lift Station No. 24 - 1271 Wildwinn Drive (Latitude: 29.389168\Longitude: -95.231812). Lift Station No. 25 - 1275 North Old Galveston Road (Latitude: 29.42147\Longitude: -95.23195), Lift Station No. 28 - 2670 West Dumble Street (Latitude: 29.416211\Longitude: -95.271587), Lift Station No. 29 - 1920 Callaway Drive (Latitude: 29.406911\Longitude: -95.265447). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Angleton

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 331,320.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 331,320.59

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14211		6270	44.12

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 331,320.59

Location Description:

Construction to take place at Lift Station No. 1 located at the intersection of Western Avenue and SH 288 (Latitude: 29.165867\Longitude: -95.452317), at Lift Station No. 4 located at 317 Bryan Street (Latitude: 29.156617\Longitude: -95.43515), and at Lift Station No. 7 located at 29 North Kaysie Street (Latitude: 29.174909\Longitude: -95.437208).

Activity Description:

Contractor shall utilize funds to purchase and install three (3) permanently-affixed generators with automatic transfer switches and associated appurtenances. Contractor shall construct pads for generator mounting and perform site work associated with construction. Contractor shall install one (1) one hundred fifty to two hundred kilowatt (150-200 kW) permanently-affixed, diesel-fueled generator at Lift Station No. 1 located at the intersection of Western Avenue and SH 288 (Latitude: 29.165867\Longitude: -95.452317). Contractor shall install one (1) one hundred to one hundred fifty kilowatt (100-150 kW) permanently-affixed, diesel-fueled generator at Lift Station No. 4 located at 317 Bryan Street (Latitude: 29.156617\Longitude: -95.43515). Contractor shall install one (1) three hundred to three hundred fifty kilowatt (300-350 kW) permanently-affixed, diesel- fueled generator at Lift Station No. 7 located at 29 North Kaysie Street (Latitude: 29.174909\Longitude: -95.437208). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Brazoria City

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 314,281.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 314,281.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2813		1515	53.86

Projected Accomplishments	Total
# of public facilities	8

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 314,281.52

Location Description:

Construction of (50 kW – 75kW) generator at the Market Street Lift Station, of double throw switches with electrical quick connects for the City's portable generators at six (6) Lift Stations located on 111 Pleasant, 501 West Marion, 516 East Smith, 500 South Erwin, 800 North Market, and 214 Avenue I in Brazoria, Texas, another generator at the wastewater treatment plant located at the end of County Road 797 (Windsor Road), approximately one mile southwest of the intersection of FM 521 and County Road 797, and a 30-50 kW generator at the lift station located near the intersection of SH 36 and Hutson Lane, in Brazoria, Texas.

Activity Description:

Contractor shall purchase and install one (1) fifty to seventy-five kilowatt (50 kW – 75kW) generator at the Market Street Lift Station. Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Contractor shall purchase and install double throw switches with electrical quick connects for the City's portable generators at six (6) Lift Stations located on 111 Pleasant, 501 West Marion, 516 East Smith, 500 South Erwin, 800 North Market, and 214 Avenue I in Brazoria, Texas. Additionally, Contractor shall purchase and install one (1) one hundred twenty-five to two hundred kilowatt (125 kW-200 kW), diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at the wastewater treatment plant located at the end of County Road 797 (Windsor Road), approximately one mile southwest of the intersection of FM 521 and County Road 797 in Brazoria, Texas. Finally, Contractor shall purchase and install one (1) thirty to fifty kilowatt (30 kW - 50 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances and a concrete pad for generator mounting and perform site work associated with construction at the lift station located near the intersection of State Highway (SH) 36 and Hutson Lane. Installation of the backup generators will ensure continuous operation of the lift station and wastewater treatment plant and uninterrupted sewage treatment. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Clute College Park

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 176,127.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 176,127.89

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	663		145	21.87

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1300
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 176,127.89

Location Description:
Construction shall take place at the College Park Lift Station located at 1315 Old Angleton Road, Clute, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 kW - 150 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, install generator fencing, and perform site work associated with construction. In addition, Contractor shall purchase and install approximately one thousand three hundred linear feet (1,300 l.f.) of gravel access drive to the lift station. Construction shall take place at the College Park Lift Station located at 1315 Old Angleton Road, in Brazoria County, Texas. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Clute High School

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 120,463.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 120,463.99

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1076		672	62.45

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 120,463.99

Location Description:

Construction shall take place at the High School Lift Station located at 215 Lakeview Road.

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100-150 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances,

concrete pad for generator mounting, and perform site work associated with construction at the High School Lift Station located at 215 Lakeview Road. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Clute Mimosa

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 184,715.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 184,715.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	957		737	77.01

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 184,715.88

Location Description:

Construction shall take place at the Mimosa Lift Station located at 601 Stratton Ridge (Latitude: 29.025636\Longitude: -95.389671) and at the Wilson Park Lift Station located at 1411 Maple Street (Latitude: 29.022073\Longitude: -95.389116).

Activity Description:

Contractor shall Install one (1) twenty kilowatt (20 kW) permanently affixed, diesel-fueled generator at the Mimosa Lift Station located at 601 Stratton Ridge (Latitude: 29.025636\Longitude: -95.389671). Contractor shall Install one (1) thirty kilowatt (30 kW) permanentlyaffixed, diesel-fueled generator. at the Wilson Park Lift Station located at 1411 Maple Street (Latitude: 29.022073\Longitude: -95.389116). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Commodore Cove

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 303,077.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 303,077.03

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	289		102	35.29

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 303,077.03

Location Description:

Construction shall take place at the wastewater treatment plant located at the intersection of County Road 721F and County Road 721.

Activity Description:

Contractor shall purchase and install one (1) one hundred kilowatt (100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall also purchase and install an elevated wooden structure for chlorine injection equipment. Construction shall take place at the wastewater treatment plant located at the intersection of County Road 721F and County Road 721. IInstallation of the backup generator will ensure continuous operation of the wastewater treatment plan and uninterrupted sewage treatment. mprovements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Danbury

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 182,021.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 182,021.58

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1637		622	38.00

Projected Accomplishments	Total
# of public facilities	4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 182,021.58

Location Description:

Generator construction shall take place at the Fourth Street Lift Station located at 6015 Fourth Street in Danbury, Texas, and at the City's wastewater treatment plant located at 1600 Avenue L.. The transfer switches and related electrical controls and components construction shall take place at the Second Street Lift Station - Lift Station No. 2 on 2123 Avenue E #2 - and the Pug's Lift Station - Lift Station No. 3 on 1703 Avenue G # 2 in

Danbury, Texas.

Activity Description:

Contractor shall purchase and install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, install generator fencing, and perform site work associated with construction. Construction shall take place at the Fourth Street Lift Station located at 6015 Fourth Street in Danbury, Texas. In addition, Contractor shall purchase and install two (2) quick-connect manual transfer switches and related electrical controls and components at the Second Street Lift Station - Lift Station No. 2 on 2123 Avenue E # 2 and the Pug's Lift Station - Lift Station No. 3 on 1703 Avenue G # 2 in Danbury, Texas. Finally, Contractor shall purchase and install one (1) seventy-five to one hundred fifty kilowatt (75 kW - 150 kW) permanently-affixed, diesel fueled generator with automatic transfer switch and associated appurtenances with a concrete pad for the mounting, and perform site work associated with construction. Construction shall take place at the City's wastewater treatment plant located at 1600 Avenue L. Installation of the backup generator will ensure the continuous operation of the wastewater treatement plant and uninterrupted sewage treatement. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Freeport

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 342,685.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 342,685.09

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12694		8827	69.54

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 342,685.09

Location Description:

Construction shall take place at the Freeport Main Lift Station located on South Brazosport Boulevard/State Highway 288 north of State Highway 36 (Latitude: 28.94442\Longitude: -95.377518) and at the Freeport Wastewater Treatment Plant located on Levee Road, south of State Highway 36 (Latitude: 28.94897\Longitude: -95.377032).

Activity Description:

Contractor shall purchase and install one (1) two hundred twenty-five to three hundred kilowatt (225-300 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Freeport Main Lift Station located on South Brazosport Boulevard/State Highway 288 north of State Highway 36 (Latitude: 28.94442\Longitude: -95.377518). In addition, Contractor shall purchase and install one (1) three hundred to three hundred seventy-five kilowatt (300-375 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Freeport Wastewater Treatment Plant located on Levee Road, south of State Highway 36 (Latitude: 28.94897\Longitude: -95.377032). At each location, grantee shall also construct a concrete pad for generator mounting and perform site work associated with the construction. Installation of the backup generators will ensure continuous operation of the wastewater treatment plant and lift station and uninterrupted sewage treatment. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Hillcrest Village

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 292,860.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 292,860.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	709		133	18.76

Projected Accomplishments	Total
# of public facilities	4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 292,860.86

Location Description:

Construction for Four (4) generators shall take place at the Wastewater Treatment Plant on 200 Riverside Drive, at Lift Staion No. 1 on 409 Riverside Drive, at Lift Station No. 2 on 105 West Wilwinn Drive, and at Lift Station No. 3 on 819 ½ Riverside Drive.

Activity Description:

Contractor shall purchase and install four (4) permanently-affixed generators with automatic transfer switches and associated appurtenances. Grantee shall construct concrete pads for generator mounting and perform site work associated with construction. Contractor shall install one (1) seventy-five to one hundred twenty-five kilowatt (75 kW- 125 kW) permanently-affixed, diesel-fueled generator at the Wastewater Treatment Plant on 200 Riverside Drive; install one (1) thirty-five kilowatt (35 kW) permanently-affixed, diesel-fueled generator andl install generator fencing at Lift Staion No. 1 on 409 Riverside Drive; install one (1) thirty to fifty kilowatt (30 kW - 50 kW) permanently-affixed, diesel-fueled generator at Lift Station No. 2 on 105 West Wilwinn Drive; and install one (1) twenty to thirty-five kilowatt (20 kW - 35 kW) permanently-affixed, diesel-fueled generator and install generator fencing at Lift Station No. 3 on 819 ½ Riverside Drive. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Lake Jackson

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 180,828.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 180,828.22

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18695		5459	29.20

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 180,828.22

Location Description:

Construction shall take place at Lift Station No. 1 located at 334 Highway 332 East, and at Lift Station No. 35 located at 95 Lake Road.

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty to four hundred fifty kilowatt (250 kW - 450 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Lift Station No. 1 located at 334 Highway 332 East. Contractor shall purchase and install one (1) forty to one hundred kilowatt (40 kW – 100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Lift Station No. 35 located at 95 Lake Road. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Lake Jackson LS 20

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 84,379.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 84,379.14

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4992		1824	36.54

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 84,379.14

Location Description:
Construction shall take place at the Lift Station No.20 located at 532 Oleander Street, Lake Jackson, Texas.

Activity Description:

Contractor shall install one (1) one hundred to one seventy-five to three hundred kilowatt (75 kW - 300 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances and with a concrete pad for the generator mounting and perform site work associated with construction. Construction shall take place at the Lift Station No.20 located at 532 Oleander Street, Lake Jackson, Texas.The installation of the backup generator will ensure the continuous operation of the lift station and uninterupted sewage treatement. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Manvel

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 246,529.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 246,529.41

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	150		146	97.33

Projected Accomplishments	Total
# of public facilities	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 246,529.41

Location Description:

Generator construction shall take place at the Wastewater Treatment Plant located at 7309 Corporate Drive (Latitude: 29.473453\Longitude: -95.367873), at 7309-A Corporate Drive (Latitude: 29.474046\Longitude: -95.369879), and at the Masters Road Lift Station located at 7503 Masters Road (Latitude: 29.466466\Longitude: -95.356548). Quick-connect manual transfer swithces and related electrical component construction to take place at lift stations at the following locations: Lift Station No. 2 located at 19318 Morris Avenue (Latitude: 29.4715\Longitude: -95.370877), Lift Station No. 3 located at 6827 McCoy Road (Latitude: 29.473728\Longitude:

-95.362803), and Lift Station No. 4 located at 7230 Large Avenue (Latitude: 29.468427\Longitude: -95.356701).

Activity Description:

Contractor shall install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator at the Wastewater Treatment Plant located at 7309 Corporate Drive (Latitude: 29.473453\Longitude: -95.367873). Contractor shall install one (1) twenty kilowatt (20 kW) permanently-affixed, diesel-fueled generator at Lift Station No. 1 located at 7309-A Corporate Drive (Latitude: 29.474046\Longitude: -95.369879). Contractor shall install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator at the Masters Road Lift Station located at 7503 Masters Road (Latitude: 29.466466\Longitude: -95.356548). Contractor shall purchase and install three (3) quick-connect manual transfer switches and related electrical controls and components at lift stations at the following locations: Lift Station No. 2 located at 19318 Morris Avenue (Latitude: 29.4715\Longitude: -95.370877), Lift Station No. 3 located at 6827 McCoy Road (Latitude: 29.473728\Longitude: -95.362803), and Lift Station No. 4 located at 7230 Large Avenue (Latitude: 29.468427\Longitude: -95.356701). The City shall ensure the availability of portable generators to be used in conjuction with the manual switches as necessary. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-MUD #4

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 131,318.39
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 131,318.39

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2431		627	25.79

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 131,318.39

Location Description:

Construction shall take place at Lift Station No. 1 located at 3210 South Peach Hollow Circle (Latitude: 29.57684\Longitude: -95.371875), and Lift Station No. 2 located at 510 Countryplace Boulevard, in Pearland, Texas (Latitude: 29.583002\Longitude: -95.37298).

Activity Description:

Contractor shall purchase and install, at each of two (2) locations, an eighty-five kilowatt (85 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct concrete pads for generator mounting, install generator fencing only at Lift Station No. 2, and perform site work associated with construction. Construction shall take place at Lift Station No. 1 located at 3210 South Peach Hollow Circle (Latitude: 29.57684\Longitude: -95.371875), and Lift Station No. 2 located at 510 Countryplace Boulevard, in Pearland, Texas (Latitude: 29.583002\Longitude: -95.37298). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Oyster Creek

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 252,187.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 252,187.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1160		681	58.71

Projected Accomplishments	Total
# of public facilities	6

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 252,187.00

Location Description:

Generator construction shall take place at the Oyster Creek Wastewater Treatment Plant located at State Highway 332 East, near County Road 690. (SCADA) equipment purchase and installation shall take place at five (5) lift stations: 322 Lift Station on 3344 Highway 332, Oyster Creek Bend Lift Station on 2102 Oyster Creek Boulevard, Elms Street Lift Station on 2629 F.M. 523, City Hall Lift Station on 3201 F.M. 523, and Duncan Lift Station on 2519 Duncan Drive.

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, associated appurtenances, and Supervisory Control and Data Acquisition System (SCADA) equipment. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Oyster Creek Wastewater Treatment Plant located at State Highway 332 East, near County Road 690. Contractor shall purchase and install Supervisory Control and Data Acquisition System (SCADA) equipment at five (5) lift stations: 322 Lift Station on 3344 Highway 332, Oyster Creek Bend Lift Station on 2102 Oyster Creek Boulevard, Elms Street Lift Station on 2629 F.M. 523, City Hall Lift Station on 3201 F.M. 523, and Duncan Lift Station on 2519 Duncan Drive. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Pearland

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 193,107.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 193,107.94

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	35532		9712	27.33

Projected Accomplishments	Total
# of public facilities	18

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 193,107.94

Location Description:

Construction for manual transfer switches shall take place at various lift stations throughout Brazoria County, Texas as follows: Autumn Lakes at 2355 Harrington Drive, Liberty at 3420 Liberty, Southdown at 2835 Southdown Drive, Springfield at 4014 McLean, Sunset Lakes at 1310 1/2 Chelsea Lane, Westgate at 7734 West Broadway, Lakes of Highland Glen at 1835 Highland Glen Lane, Oakbrook Estates at 1800 1/2 Branch Hill Drive,

Pine Hollow at 3711 A Pine Lawn Drive, Southgate at 3551 Kirby Drive #A, Scott and Mykawa at 1445 Mykawa, Clear Creek Park at 2600 Pebble Creek, Park Village at 4102 McLean Road, Towne lake at 3803 Conroe Lake Court, Villages of Mary's Creek at 3438 Mary's Village Drive, West Lea at 6611 Mockingbird Lane #A, Sunrise Lakes at 9334 SunDown Drive, and Super Wal-Mart at 1919-2 North Main.

Activity Description:

Contractor shall purchase and install eighteen (18) manual transfer switches at lift stations at the following locations: Autumn Lakes at 2355 Harrington Drive, Liberty at 3420 Liberty, Southdown at 2835 Southdown Drive, Springfield at 4014 McLean, Sunset Lakes at 1310 1/2 Chelsea Lane, Westgate at 7734 West Broadway, Lakes of Highland Glen at 1835 Highland Glen Lane, Oakbrook Estates at 1800 1/2 Branch Hill Drive, Pine Hollow at 3711 A Pine Lawn Drive, Southgate at 3551 Kirby Drive #A, Scott and Mykawa at 1445 Mykawa, Clear Creek Park at 2600 Pebble Creek, Park Village at 4102 McLean Road, Towne lake at 3803 Conroe Lake Court, Villages of Mary's Creek at 3438 Mary's Village Drive, West Lea at 6611 Mockingbird Lane #A, Sunrise Lakes at 9334 SunDown Drive, and Super Wal-Mart at 1919-2 North Main. The City shall ensure the availability of portable generators to be used in conjuction with the manual switches as necessary. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-Richwood

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 182,543.25
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 182,543.25

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3020		1307	43.28

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 182,543.25

Location Description:

Generator construction shall take place at the lift station located south of College Drive on the east bank of Oyster Creek. Supervisory Control and Data Acquisition System (SCADA) equipment installation at two (2) lift stations located on 1000 Brazosport Boulevard (Lift Station No.5), and 125 College Boulevard i(Lift Station No.6) n Richwood, Texas.

Activity Description:

Contractor shall purchase and install one (1) eighty to one hundred twenty-five kilowatt (80-125 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the lift station located south of College Drive on the east bank of Oyster Creek. Contractor shall purchase and install Supervisory Control and Data Acquisition System (SCADA) equipment at two (2) lift stations located on 1000 Brazosport Boulevard, Lift Station No.5, and 125 College Boulevard, Lift Station No.6, in Richwood, Texas. Improvement shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-1b-West Columbia

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 333,011.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 333,011.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4202		2449	58.28

Projected Accomplishments	Total
# of public facilities	10

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 333,011.64

Location Description:

Generator construction shall take place at the Jefferson Lift Station located at the northeast corner of Jefferson Street and 10th Street (Latitude: 29.145401\Longitude: -95.632778). A Supervisory Control and Data Acquisition System (SCADA) equipment, and a permanently-affixed quick-connect manual transfer switch with related electrical controls and components installed at 8 lift stations at the following locations: City Park Lift Station: East side of FM 2852 at First Capital Park (Latitude: 29.156378\Longitude: -95.64385). Sinclair Street Lift Station: West end of Sinclair Street (Latitude: 29.143016\Longitude: -95.662503). Jackson Street Lift

Station: Located at Northwest corner of Jackson Street and Bennett Street (Latitude: 29.14147\Longitude: -95.653415). Bacicia Lift Station: East side of State Highway 36, north of Meadow Lane (Latitude: 29.13201\Longitude: -95.649566). Tielke Lift Station: West side of State Highway 36, north of Meadow Lane (Latitude: 29.131478\Longitude: -95.649891). Stucker Lift Station: Located in easement between Larkin Street and Loggins Drive (Latitude: 29.131543\Longitude: -95.643271). Dance Drive Lift Station: Located at Southeast corner of Dance Drive and 14th Street (Latitude: 29.127324\Longitude: -95.638443). Weems Lift Station: Located at Nortwest corner of State Highway 36 and Dance Drive (Latitude: 29.124554\Longitude: -95.646452). Contractor shall also purchase and install SCADA equipment at the Jefferson Street Lift Station, located at 1163 C.R. 468.

Activity Description:

Contractor shall purchase and install one (1) forty to eighty kilowatt (40-80 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Jefferson Lift Station located at the northeast corner of Jefferson Street and 10th Street (Latitude: 29.145401\Longitude: -95.632778).. In addition, Contractor shall purchase and install, at each of eight (8) locations, Supervisory Control and Data Acquisition System (SCADA) equipment, and a permanently-affixed quick-connect manual transfer switch with related electrical controls and components at the following locations: City Park Lift Station: East side of FM 2852 at First Capital Park (Latitude: 29.156378\Longitude: -95.64385). Sinclair Street Lift Station: West end of Sinclair Street (Latitude: 29.143016\Longitude: -95.662503). Jackson Street Lift Station: Located at Northwest corner of Jackson Street and Bennett Street (Latitude: 29.14147\Longitude: -95.653415). Bacicia Lift Station: East side of State Highway 36, north of Meadow Lane (Latitude: 29.13201\Longitude: -95.649566). Tielke Lift Station: West side of State Highway 36, north of Meadow Lane (Latitude: 29.131478\Longitude: -95.649891). Stucker Lift Station: Located in easement between Larkin Street and Loggins Drive (Latitude: 29.131543\Longitude: -95.643271). Dance Drive Lift Station: Located at Southeast corner of Dance Drive and 14th Street (Latitude: 29.127324\Longitude: -95.638443). Weems Lift Station: located at Nortwest corner of State Highway 36 and Dance Drive (Latitude: 29.124554\Longitude: -95.646452). Contractor shall also purchase and install SCADA equipment at the Jefferson Street Lift Station, located at 1163 C.R. 468. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010014-5-

Activity Title: HGAC-GLO#10-5014-000-4988

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 340,778.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 340,778.99

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57364		26596	46.36

Projected Accomplishments	Total
# of public facilities	1

LMI%:	46.36

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 340,778.99

Location Description:

Construction shall take place at the DRAINAGE DISTRICT OPERATION/CONTROL CENTER located at 915 Stratton Ridge Road - Clute, Texas.

Activity Description:

GLO# 10-5014-000-4988: Contractor shall purchase and install one (1) one hundred twenty-five to two hundred kilowatt (125-200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the drainage districts operation/control center located at 915 Stratton Ridge Road, in Clute, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010015-1b-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 71,458.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,458.50

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	172		99	57.56

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Broaddus	Local Government	$ 71,458.50
Broaddus2	Unknown	$ 0.00

Location Description:
Construction shall take place at the lift station at the high school located on State Highway 147 in Northeast Broaddus.

Activity Description:

GLO#10-5015-000-4989
Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction. Construction shall take place at the lift station at the high school located on State Highway 147 in Northeast Broaddus. Improvements will address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010016-1a-

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 93,014.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 93,014.72

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	177		92	51.98

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brooks County	Unknown	$ 93,014.72
Brooks County1	Unknown	$ 0.00

Location Description:

Construction shall take place at the water plant located at US Highway 281 Business Route and County Road 304 (Lucero Road) in the community of Encino.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Activity Description:

Contractor shall purchase and install a permanently affixed 125 kW diesel generator with manual transfer switch. Construction shall take place at the water plant located at US Highway 281 Business Route and County Road 304 (Lucero Road) in the community of Encino. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010017-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 55,933.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 55,933.24

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	235		121	51.49

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Browndell	Local Government	$ 55,933.24
Browndell2	Local Government	$ 0.00

Location Description:
Construction shall take place at the water well located at 921 Circle Road.

Activity Description:

Contractor shall purchase and install a 25 kW permanently-affixed generator with slab, manual transfer switch, and related appurtenances at Water Well #2 at 921 Circle Road in order to address a failure to function in the water system caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting. GLO#10-5017-000-4991

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010018-5-

Activity Title: LRGVDC-GLO#10-5043-000-5019

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,859,146.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,859,146.79

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7398		4554	61.56

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	21

LMI%:	60.39

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brownsville	Local Government	$ 3,859,146.79
Brownsville1	Unknown	$ 0.00

Location Description:

Construction shall take place in the area of Resaca De La Guerra Culvert Project - along Morningside Road, VICC, and East Eagle Drive - Brownsville, Texas Four Corners Detention Pond Project - on Owens Road approximately 0.3 miles south of Boca Chica Blvd, Brownsville, Texas
Garden Park Drainage Pump Station - Brownsville, Texas

Activity Description:

Grantee shall make improvements to Resaca De La Guerra Culvert Crossings by replacing pavement, sidewalks, box culverts, curb and gutter, and other drainage facility components. Construction shall take place along Morningside Road, VICC, and East Eagle Drive.
Grantee shall also make improvements to the Four Corners Detention Pond by excavation approximately 145,000 cubic yards of material and installing approximately 2,00 l.f. of sidewalks, 50 l.f. of 48 inch RCP, constructing 1,050 s.f. of headwall spillway to increase water storage and reduce flooding.
Grantee shall also purchase and install two (2) generators with automatic transfer switches and associated appurtenances to ensure continuous operation of the drainage pump station.
Alternative Proposed Accomplishments: 20,000 square feet of Concrete
Alternative Proposed Accomplishments: 20,000 cubic yards of compacted fill material
DREF: Category C Portion Residential: Brownsville has 2565 residential properties and 92 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9654 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .88

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-14-

Activity Title: BVCOG-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Burleson County	Local Government	$ 0.00

Location Description:

Activity Split - St. Joseph Manor, 1022 Presidential Corridor - Caldwell, Texas & St. Joseph Hospital, 1101 Woodson Drive - Caldwell, Texas

Activity Description:

Activity Split per HUD Directive - Contractor shall purchase and install a permanently affixed 275kW diesel generator and related improvements for the St. Joseph Manor. Contractor shall purchase and install a permanently affixed 275kW diesel generator and related improvements for the St. Joseph Hospital.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-14-St Joseph Hospital

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 154,033.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 154,033.70

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16365		7818	47.77

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Burleson County	Local Government	$ 154,033.70

Location Description:
Construction shall take place at the Burleson St. Joseph Hospital located at 1101 Woodson Drive in Caldwell, Texas.

Activity Description:

Contractor shall purchase and install one (1) two hundred seventy-five kilowatt (275 kW) permanently affixed, diesel-fueled generator with a six hundred sixty gallon (660 gal.) fuel tank, automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, install fencing, and perform site work associated with construction. Construction shall take place at the Burleson St. Joseph Hospital located at 1101 Woodson Drive in Caldwell, Texas. Installation of the backup generator will ensure continuous operation of the health center and uncompromised medical service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-14-St Joseph Manor

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 189,906.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 189,906.65

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	101		79	78.22

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Burleson County	Local Government	$ 189,906.65

Location Description:
Construction shall take place at the Burleson St. Joseph Manor located at 1022 Presidential Corridor in Caldwell, Texas.

Activity Description:
Contractor shall purchase and install one (1) two hundred seventy-five kilowatt (275 kW) permanently affixed,

diesel-fueled generator with a six hundred sixty gallon (660 gal.) fuel tank, automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, install fencing, and perform site work associated with construction. Construction shall take place at the Burleson St. Joseph Manor located at 1022 Presidential Corridor in Caldwell, Texas. Installation of the backup generator will ensure continuous operation of the long-term care facility and uncompromised health services. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-1a-

Activity Title: BVCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Burleson County	Local Government	$ 0.00

Location Description:

Activity Split - Water Wells #1 and #2, Carter Street - Clay, Texas; Caldwell Water Treatment Plant, 1101 Commerce Street - Caldwell, Texas; Lyone WSC, State Hwy 36 - Lyone, Texas; Tunis WSC, FM 3058 and CR 244 - Tunis, Texas

Activity Description:

Activity Split per HUD directive - Contractor shall purchase and install a permanently affixed 100kW diesel generator, one each for Water Wells #2 and #3, both located at the Tunis Water Supply Corporation Water Plant #2 site, FM 3058 and CR 244. Contractor shall purchase and install a permanently affixed 50kW diesel generator to maintain operation at Water Wells #1 and #2 and for the booster pumps at the Water Plant located on Carter Street in the Clay community. Contractor shall purchase and install a permanently affixed 350kW diesel generator and related improvements for the Caldwell Water Treatment Plant located at 1101 Commerce Street. Contractor shall purchase and install a permanently affixed 100kW diesel generator to maintain operation at the Lyone Water Supply Corporation's Water Well #3 located one block west of State Highway 36 at the intersection of Southern Oaks and Pecan Drive.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-1a-Caldwell

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 281,885.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 281,885.46

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3450		1801	52.20

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Burleson County	Local Government	$ 281,885.46

Location Description:

Construction shall take place at the City of Caldwell Water Treatment Plant and Water Well No. 3 located at 1101 Commerce Street in Caldwell, Texas

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty to three hundred fifty kilowatt (250 – 350 kW)

permanently affixed, diesel or natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the City of Caldwell Water Treatment Plant and Water Well No. 3 located at 1101 Commerce Street in Caldwell, Texas. Installation of the backup generator will ensure continuous operation of the water plant and well and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-1a-Clay

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 80,049.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 80,049.46

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	93		64	68.82

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 0.00
Burleson County	Local Government	$ 80,049.46

Location Description:
Construction shall take place at the water plant located on Carter Street in the Clay community, Burleson County Texas.

Activity Description:

Contractor shall purchase and install one (1) forty to fifty kilowatt (40-50kW) permanently-affixed diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the water plant located on Carter Street in the Clay community, Burleson County Texas. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-1a-Deanville

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 252,933.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 252,933.46

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	450		205	45.56

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Burleson County	Local Government	$ 252,933.46

Location Description:
Burleson County - City of Deanville Water Supply Corporation

Activity Description:

Contractor shall purchase and install one permanently-affixed 170 kW generator for Water Well #2 located at the intersection of SH 21 W and FM 60 in the Deanville WSC area. This shall address the failure to function of the water system and back-siphonage of contaminants caused by long-term electrical outages related to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-1a-Lyons

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 88,524.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 88,524.46

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	360		200	55.56

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Burleson County	Local Government	$ 88,524.46

Location Description:

Construction shall take place at the Lyone Water Supply Corporation's Water Well #3 located one block west of State Highway 36 at the intersection of Southern Oaks and Pecan Drive.

Activity Description:

Contractor shall purchase and install a permanently affixed 100kW diesel generator to maintain operation at the

Lyone Water Supply Corporation's Water Well #3 located one block west of State Highway 36 at the intersection of Southern Oaks and Pecan Drive. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-1a-Tunis

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 88,216.47
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 88,216.47

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	510		350	68.63

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Burleson County	Local Government	$ 88,216.47

Location Description:

Construction shall take place at Tunis Water Supply Corporation's Water Plant No. 2 located on County Road 246 in Tunis, Burleson County, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred kilowatt (100 kW) permanently affixed, diesel-fueled

generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Tunis Water Supply Corporation's Water Plant No. 2 located on County Road 246 in Tunis, Burleson County, Texas. Installation of the backup generator will ensure continuous operation of the water plant and well and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010019-1b-

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 120,534.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 120,534.44

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1706		991	58.09

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Burleson County	Local Government	$ 120,534.44

Location Description:

Somerville Wastewater Treatment Plant, FM 1361 - Somerville, Texas

Activity Description:

Contractor shall purchase and install a permanently affixed 350kW diesel generator and related improvements for the city of Somerville Wastewater Treatment Plant located on FM 1361.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010020-4-

Activity Title: GCRPC-GLO#10-5019-000-4993

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 276,316.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 276,316.95

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	27		17	62.96

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2500

LMI%:	62.96

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Calhoun County	Unknown	$ 276,316.95

Location Description:

Construction shall take place from Old Town Lake (Crabbing Bridge) to approximately 0.5 miles southeast in Calhoun County, Texas.

Activity Description:

Contractor shall elevate the roadway by installing approximately three thousand eight hundred cubic yards

(3,800 c.y.) of roadway embankment, approximately one thousand nine hundred linear feet (1,900 l.f.) of road base, and associated drainage pipes and flumes. Construction shall take place from Old Town Lake (Crabbing Bridge) to approximately 0.34 miles southeast in order to alleviate associated street drainage failures caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-1a-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 148,466.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 148,466.03

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2866		1823	63.61

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 148,466.03

Location Description:

Construction shall take place at the Santa Rosa Water Treatment Plant - Cameron County

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a

concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at the Santa Rosa Water Treatment Plant. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-1b-ERHWSC

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 312,370.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 312,370.24

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	583		348	59.69

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 312,370.24

Location Description:

Construction shall take place at the following locations: The Colonia of Las Yascas Lift Station located on FM 106 at FM 803 (Latitude: 26.2228\Longitude: -97.5067), and the Colonia of Lozano Lift Station located at Brown Tract Road near FM 1561 (Latitude: 26.1909\Longitude: -97.5401).

Activity Description:

Contractor shall purchase and install, at each of two (2) locations, a permanently-affixed, 80-100 kW diesel-fueled emergency backup generator with automatic transfer switch and associated appurtenances. Contractor shall construct concrete pads for generator mounting, and perform site work associated with construction. Construction shall take place at the following locations: The Colonia of Las Yascas Lift Station located on FM 106 at FM 803 (Latitude: 26.2228\Longitude: -97.5067), and the Colonia of Lozano Lift Station located at Brown Tract Road near FM 1561 (Latitude: 26.1909\Longitude: -97.5401). Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-1b-MHWSC

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 222,120.25
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 222,120.25

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7893		4578	58.00

Projected Accomplishments	Total
# of public facilities	3

LMI%:	70.53

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 222,120.25

Location Description:

Construction shall take place at the following locations: Santa Maria Main Lift Station located on Railroad Avenue in Santa Maria, Texas (Latitude: 26.0812\Longitude: -97.8467), La Paloma Main Lift Station located near the Paloma Elementary School on North Padilla Street (Latitude: 26.0510\Longitude: -97.6656), and San Pedro Main Lift Station located on Highway 281 and FM 1421 (Latitude: 25.9935\Longitude: -97.6028).

Activity Description:

Contractor shall purchase and install, at each of three (3) locations, a permanently-affixed, 50 kW diesel-fueled emergency backup generator with automatic transfer switch and associated appurtenances. Contractor shall construct concrete pads for generator mounting, and perform site work associated with construction. Construction shall take place at the following locations: Santa Maria Main Lift Station located on Railroad Avenue in Santa Maria, Texas (Latitude: 26.0812\Longitude: -97.8467), La Paloma Main Lift Station located near the Paloma Elementary School on North Padilla Street (Latitude: 26.0510\Longitude: -97.6656), and San Pedro Main Lift Station located on Highway 281 and FM 1421 (Latitude: 25.9935\Longitude: -97.6028). Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-1b-Rio Hondo

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 119,380.25
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 119,380.25

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1884		1019	54.09

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 119,380.25

Location Description:
Construction shall take place at the wastewater treatment plant located on North Reynolds Street, north of Bluebonnet Drive.

Activity Description:
Contractor shall purchase and install one (1) one hundred thirty kilowatt (130 kW) permanently-affixed, diesel-

fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with the construction. Construction shall take place at the wastewater treatment plant located on North Reynolds Street, north of Bluebonet Drive. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-1b-San Benito

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 308,120.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 308,120.24

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18882		11412	60.44

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 308,120.24

Location Description:

Construction shall take place at the following locations: Williams Road Lift Station located along Williams Road near San Benito High School (Latitude: 26.1501\Longitude: -97.6461), Virginia Street Lift Station located North of the intersection of Virginia Street and Combes Street (Latitude: 26.1369\Longitude: -97.6416), Rose Street Lift Station located east of the intersection of Rose Street and Austin Street (Latitude: 26.1335\Longitude: -97.6239).

Activity Description:

Contractor shall purchase and install, at each of three (3) locations, a permanently-affixed, diesel-fueled emergency backup generator with automatic transfer switch, 24-48 hour fuel tank, and associated appurtenances. Contractor shall construct concrete pads for generator mounting, all weather enclosures, and perform site work associated with construction. Install one (1) two thousand four hundred forty gallon-per-minute (2,440 g.p.m) 64 TDH, diesel-fueled auto start pump with fuel tank, yard pipingreinforced concrete pad, stainless steel enclosure, electric drive, electrical panel, and associated appurtenances at the Williams Road Lift Station located along Williams Road near San Benito High School (Latitude: 26.1501\Longitude: -97.6461); Install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, fuel tank, and associated appurtenances at the Virginia Street Lift Station located North of the intersection of Virginia Street and Combes Street (Latitude: 26.1369\Longitude: -97.6416); Install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed generator with automatic transfer switch, fuel tank, and associated appurtenances at the Rose Street Lift Station located east of the intersection of Rose Street and Austin Street (Latitude: 26.1335\Longitude: -97.6239). Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-1b-Valley MUD #2

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 113,790.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 113,790.91

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1375		517	37.60

Projected Accomplishments	Total
# of public facilities	5

LMI%:	37.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 113,790.91

Location Description:

Construction shall take place at the following locations: Lift Station No. 1 located at 3500 Carmen Avenue, Lift Station No. 2 located at 4017 Carmen Avenue, Lift Station No. 3 located at 4100 Carmen and Zapata Avenue, Lift Station #14 located at 1954 Santa Ana Avenue, and Lift Station No. 4 located at 9800 Carmen Avenue.

Activity Description:

Contractor shall purchase and install five (5) permanently-affixed generators with automatic transfer switch and associated appurtenances. Contractor shall purchase and install one (1) twenty-seven kilowatt (27 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at Lift Station No. 1 located at 3500 Carmen Avenue. Contractor shall purchase and install four (4) twenty-two kilowatt (22 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct five (5) concrete pads for generator mounting and perform site work associated with the construction. Construction shall take place at Lift Station No. 2 located at 4017 Carmen Avenue, Lift Station No. 3 located at 4100 Carmen and Zapata Avenue, Lift Station No. 14 located at 1954 Santa Ana Avenue, and Lift Station No. 4 located at 9800 Carmen Avenue. In addition, Contractor shall purchase and install five (5) one hundred fifty gallon (150 gal.) propane tanks, five (5) concrete foundations for propane tanks, and supply lines for installation at the above sites. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Combes

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 289,572.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 289,572.05

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2705		1354	50.06

Projected Accomplishments	Total
# of Linear feet of Public Improvement	23940

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 289,572.05

Location Description:

Reconstruction shall take place at the following locations: Morrison Avenue from Expressway 77 to Business Highway 77 (Latitude: 26.247495\Longitude: -97.7307). Shelly Street from Rio Rancho Road (East Shelly) to Rio Rancho Road (West Shelly) (Latitude: 26.241279\Longitude: -97.73094). Todd Avenue from Rio Rancho Road to the north end of Todd Avenue (Latitude: 26.239576\Longitude: -97.732605). Young Road from Jordan Avenue to Rio Rancho Road (Latitude: 26.236896\Longitude: -97.736558). Betty Bob Drive from Hand Road to the west end of Betty Bob Drive (Latitude: 26.231983\Longitude: -97.73577). Jordan Avenue from Hand Road to the West

end of Jordan Avenue (Latitude: 26.233224\Longitude: -97.73576). Starbuck Road from Business 77 to the West end of Starbuck Road (Latitude: 26.230029\Longitude: -97.72455). Station Avenue from Reeves Street to Business Highway 77 (Latitude: 26.24586\Longitude: -97.73039).

Activity Description:

Contractor shall re-grade, at eight (8) locations, a total of approximately eighteen thousand one hundred thirteen linear feet (18,113 l.f.) of road ditches and replace approximately five thousand eight hundred twenty-seven linear feet (5,827 l.f.) of pipe culverts of various diameters with site/driveway repairs and related appurtenances. Reconstruction shall take place at the following locations: Morrison Avenue from Expressway 77 to Business Highway 77 (Latitude: 26.247495\Longitude: -97.7307). Shelly Street from Rio Rancho Road (East Shelly) to Rio Rancho Road (West Shelly) (Latitude: 26.241279\Longitude: -97.73094). Todd Avenue from Rio Rancho Road to the north end of Todd Avenue (Latitude: 26.239576\Longitude: -97.732605). Young Road from Jordan Avenue to Rio Rancho Road (Latitude: 26.236896\Longitude: -97.736558). Betty Bob Drive from Hand Road to the west end of Betty Bob Drive (Latitude: 26.231983\Longitude: -97.73577). Jordan Avenue from Hand Road to the West end of Jordan Avenue (Latitude: 26.233224\Longitude: -97.73576). Starbuck Road from Business 77 to the West end of Starbuck Road (Latitude: 26.230029\Longitude: -97.72455). Station Avenue from Reeves Street to Business Highway 77 (Latitude: 26.24586\Longitude: -97.73039). Improvements will address a failure to function and direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Dilworth Rd

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,956.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,956.63

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1053		412	39.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4580

LMI%:	39.13

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 81,956.63

Location Description:

Construction shall take place on Dilworth Road (FM 2994) from Bellino Street to the Harlingen City Limit Line past Palm Valley Circle.

Activity Description:

Contractor shall place approximately eight hundred forty tons (840 ton) of one and a half-inch (1-1/2 in.) thick

HMAC, approximately two thousand thirty-six gallons (2,036 gal.) of prime coat, approximately one thousand two hundred nineteen cubic yards (1,219 c.y.) of loose base, and place approximately eleven thousand seven hundred four square yards (11,704 s.y.) of six inch (6 in.) EN-1 base material treated with approximately sixty-five and one half gallons (65.5 gal.) of EN-1 liquid stabilizer. Construction shall take place on Dilworth Road (FM 2994) from Bellino Street to the Harlingen City Limit Line past Palm Valley Circle. The road reconstruction will restore transportation access and ensure the function of the roads. Improvements will address a failure to function. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-La Feria

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,039,940.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,039,940.64

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6169		3199	51.86

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	356779
# of Linear feet of Public Improvement	13635

LMI%:	55.69

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 1,039,940.64

Location Description:

Reconstruction shall take place along at the following locations in Cameron County: 9th Street from Main Street to Canal Street (Latitude: 26.164413\Longitude: -97.82627), East Street from US Business 83 to Magnolia Avenue (Latitude: 26.157537\Longitude: -97.82198), North Parker Road from Expressway 83 North to Windsong Village City Limit (Latitude: 26.168168\Longitude: -97.819884), Pancho Maples Drive from Main Street to West

Street (Latitude: 26.150796\Longitude: -97.82496), Canal Street from 4th Street to 6th Street (Latitude: 26.161774\Longitude: -97.82832), 4th Street from Canal Street to West Street (Latitude: 26.161023\Longitude: -97.8271), South Parker Road from US business 83 to Magnolia Avenue (Latitude: 26.157961\Longitude: -97.81979), Canal Street from Pancho Maples Drive to Spruce Avenue (Latitude: 26.152236\Longitude: -97.828043), West Breeze Court from Trailwinds Drive to the dead end (Latitude: 26.170277\Longitude: -97.819422), North Wind Court from Trailwinds Drive to the dead end (Latitude: 26.170278\Longitude: -97.818604), South Breeze Court from Trailwinds Drive to the dead end (Latitude: 26.17027\Longitude: -97.817791), East Wind Court from Trailwinds Drive to the dead end (Latitude: 26.170261\Longitude: -97.816969), Trailwinds Drive from Trailwinds Drive to the dead end (Latitude: 26.170258\Longitude: -97.818371), and Illinois Circle from Parker Road to Parker Road (Latitude: 26.168602\Longitude: -97.822212).

Activity Description:

Grantee shall reconstrnct, at fourteen (14) locations, a total of approximately thirteen thousand six hundred thirty-five linear feet (13,635 1.f.) of roadway using approximately forty-three thousand one
hundred twenty- four square yards (43,124 s.y.) of two-inch (2 in.) thick HMAC; twenty-four thousand seven hundred seventy-eight square yards (24,778 s.y.) of EN-1 subgrade stabilization; twenty-one thousand two hundred one square yards (21,201 s.y.) of reclaimed pavement; twenty-one thousand two hundred one square yards (21,201 s.y.) of EN-I liquid stabilizer with salvaged base matelial; sixteen thousand five hundred sixty-four linear feet (16,564 1.f.) of curb and gutter; eight (8) inlets; laydown gutter; valley gutter; and all related construction items. Reconstruction shall take place along at the following locations in Cameron County: 9th Street from Main Street to Canal Street (Latitude: 26.164413\Longitude: -97.82627), East Street from US Business 83 to Magnolia Avenue (Latitude: 26.157537\Longitude: -97.82198), North Parker Road from Expressway 83 North to Windsong Village City Limit (Latitude: 26.168168\Longitude: -97.819884), Pancho Maples Drive from Main Street to West Street (Latitude: 26.150796\Longitude: -97.82496), Canal Street from 4th Street to 6th Street (Latitude: 26.161774\Longitude: -97.82832), 4th Street from Canal Street to West Street (Latitude: 26.161023\Longitude: -97.8271), South Parker Road from US business 83 to Magnolia Avenue (Latitude: 26.157961\Longitude: -97.81979), Canal Street from Pancho Maples Drive to Spruce Avenue (Latitude: 26.152236\Longitude: -97.828043), West Breeze Court from Trailwinds Drive to the dead end (Latitude: 26.170277\Longitude: -97.819422), North Wind Court from Trailwinds Drive to the dead end (Latitude: 26.170278\Longitude: -97.818604), South Breeze Court from Trailwinds Drive to the dead end (Latitude: 26.17027\Longitude: -97.817791), East Wind Court from Trailwinds Drive to the dead end (Latitude: 26.170261\Longitude: -97.816969), Trailwinds Drive from Trailwinds Drive to the dead end (Latitude: 26.170258\Longitude: -97.818371), and Illinois Circle from Parker Road to Parker Road (Latitude: 26.168602\Longitude: -97.822212). Improvements will address direct damage and a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Precinct 1

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,009,007.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,009,007.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2990		1976	66.09

Projected Accomplishments	Total
# of Linear feet of Public Improvement	40800

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 1,009,007.77

Location Description:

Construction shall take places in various locations throughout Precinct 1 in Cameron County, Texas.

Activity Description:

Contractor shall reconstrct at seven locations a total of approximately forty thousand eight hundred linear feet (40,800 l.f.) of roadway using approximately ninety thousand six hundred sixty-seven square yards (90,667 s.y.)

of one and one half-inch (1-1/2 in.) thick Hot Mix Asphalt Concrete (HMAC); eighteen thousand one hundred thirty-three gallons (18,133 gal.) of prime coat; ninety-nine thousand seven hundred thirty-three square yards (99,733 s.y.) of six-inch EN-1 treated base material, and five hundred fifty-nine gallons (559 gal.) of EN-1 liquid stabilizer to treat the base material. Improvements will address a failure to function and direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Precinct 1-4

Activity Title: LRGVDC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 0.00

Location Description:

Activity canceled via contract amendment Performance Statement
Reconstruction shall take place in Cameron County at Precincts 1 - 4 as follows: Precinct 1, consisting of 7 locations on Browne Ave. from Florida Rd. to Southmost Rd/FM 1419, on Dakota Ave. from Boca Chica Blvd/Hwy 4 to Houston Rd., on Maverick Rd. from Southmost Rd/FM 1419 to Los Lobos Rd., on Dockberry Circle from Dockberry Rd./FM 511 to Dockberry Rd./FM 511, on Bonham Rd. from Vermillion Ave. to Illinois Ave., on Milam Rd. from Vermillion Ave. to Illinois Ave, and on Vermillion Avenue from Boca Chica Blvd./Hwy 4 to FM 802;

Precinct 2, consisting of 13 locations, on Salida Del Sol from Salida Del Luna to Martinal Rd., on Martinal Rd. from Old Port Isabel Rd. to end of road, on Sally Lane from Smith Rd. to end of road, on Roberta Rd. from FM 1421 to 3000 feet east, on Camino De La Tierra from Dana Rd. to Sol Rd., on Sol Rd. from Camino De La Tierra to Robindale Rd., on Old Alice Rd. from SH 100 to Limon Rd., on Melon Dr. from Old Alice Rd. to end of road, on Papaya Dr. from Old Alice Rd. to end of road, on Calle Barcelona from FM 3248 to end of road, on Salida De Luna from North Central Ave. to Salida Del Sol Rd., on Rego Rd. from FM 1421 to Grove Park Rd., and on Grove Park Rd. from Interstate Hwy 83 to 6,000 feet south; Precinct 3, consisting of 12 locations, on San Roman Rd. from General Brant Rd. to Perierra Compassion, on Gamble Rd. from 1,350 l.f. west to Ramsey Rd. to 1,300 l.f. east of Long Lane, on Long Lane from Gamble Rd. to 4,400 l.f. east of Gamble Rd., on McDonald/Mayfield Rd. from FM 509 to Line 20, on Casey Rd. from Iowa Gardens to 3,500 l.f. north of Iowa Gardens, on Hansen Rd. from Zillock Rd. to Resaca Rd., on Timothy Rd. from Resaca Rd. to dead end of road, on Goodie Dr. from Casey Rd. to dead end of road, on Centerline Rd. from San Roman Rd. to 875 l.f. east of San Roman Rd., on Centerline Rd. from 875 l.f. east of San Roman Rd. to Ted Hunt Rd., on Compassion Rd. from Centerline Rd. to north 850 ft., on Ebony Dr. from FM 800 to Mesquite Dr., and on Mesquite Dr. from Ebony Dr. to FM 801; and Precinct 4, consisting of 15 locations, on Nelson Road from FM106 to to North 12,970 linear; Glenview Road from State Highway 345 to East 1,940 linear feet and to West 3,620 linear feet; Guajardo Road from Nelson Road to Centerline Road; Centerline Road from Fernando East Road to North 7,800 linear feet; Callaway Road from White Ranch Road to West 2,200 linear feet; Thompson Road from Ratlliff Road to Dick Mills Road; South Robertson Road from FM 106 to South 3,120 linear feet; Fernando East Road from Sam Houston to FM 2925; Hatch Road from State Highway 345 to West 2,850 linear feet; on Bishop Road from State Highway 345 to West 3,070 linear feet, on Sojak Rd. from Hule Rd. to Glenview Rd., on Hardin Rd. from FM 1420 to west 3,480 l.f., on Wiseman Rd. from Sam Houston Blvd. to Nelson Rd., and on Villareal Rd. from Hoening to the north 1,450 l.f.

Activity Description:

Activity Canceled via contract amendment Performance Statement (DRGR cancellation underway upon reconciliation of prior period adjustments and pending metric adjustments
Contractor shall reconstruct, at forty-three (43) locations, a total of approximately one hundred fifty-five thousand one hundred twenty linear feet (155,120 l.f.) of roadway using approximately two hundred eighty thousand sixty-four square yards (280,064 s.y.) of one and one half-inch (1-1/2 in.) thick Hot Mix Asphalt Concrete (HMAC), fifty-six thousand four hundred fifty-two gallons (56,452 gal.) of prime coat, three hundred eleven thousand four hundred ninety square yards (311,490 s.y.) of six-inch (6 in.) EN-1 treated base material; seventeen hundred forty-five gallons (1,745 gal.) of EN-1 liquid stabilizer, one hundred sixty-seven thousand four hundred thirty-six square yards (167,436 s.y.) of six inch (6 in.) caliche base, and seventy-two thousand one hundred twenty square yards (72,120 s.y.) of two-inch (2 in.) new caliche for base for caliche roadway construction in Precinct 3 road construction. Reconstruction shall take place in Cameron County at Precincts 1 - 4 as follows: Precinct 1, consisting of 7 locations on Browne Ave. from Florida Rd. to Southmost Rd/FM 1419, on Dakota Ave. from Boca Chica Blvd/Hwy 4 to Houston Rd., on Maverick Rd. from Southmost Rd/FM 1419 to Los Lobos Rd., on Dockberry Circle from Dockberry Rd./FM 511 to Dockberry Rd./FM 511, on Bonham Rd. from Vermillion Ave. to Illinois Ave., on Milam Rd. from Vermillion Ave. to Illinois Ave, and on Vermillion Avenue from Boca Chica Blvd./Hwy 4 to FM 802 all benefitting 2990 persons, of which 1,976 are low to moderate income; Precinct 2, consisting of 13 locations, on Salida Del Sol from Salida Del Luna to Martinal Rd., on Martinal Rd. from Old Port Isabel Rd. to end of road, on Sally Lane from Smith Rd. to end of road, on Roberta Rd. from FM 1421 to 3000 feet east, on Camino De La Tierra from Dana Rd. to Sol Rd., on Sol Rd. from Camino De La Tierra to Robindale Rd., on Old Alice Rd. from SH 100 to Limon Rd., on Melon Dr. from Old Alice Rd. to end of road, on Papaya Dr. from Old Alice Rd. to end of road, on Calle Barcelona from FM 3248 to end of road, on Salida De Luna from North Central Ave. to Salida Del Sol Rd., on Rego Rd. from FM 1421 to Grove Park Rd., and on Grove Park Rd. from Interstate Hwy 83 to 6,000 feet south, all benefitting 1,762 persons of which 1,004 are low to moderate income; Precinct 3, consisting of 12 locations, on San Roman Rd. from General Brant Rd. to Perierra Compassion, on Gamble Rd. from 1,350 l.f. west to Ramsey Rd. to 1,300 l.f. east of Long Lane, on Long Lane from Gamble Rd. to 4,400 l.f. east of Gamble Rd., on McDonald/Mayfield Rd. from FM 509 to Line 20, on Casey Rd. from Iowa Gardens to 3,500 l.f. north of Iowa Gardens, on Hansen Rd. from Zillock Rd. to Resaca Rd., on Timothy Rd. from Resaca Rd. to dead end of road, on Goodie Dr. from Casey Rd. to dead end of road, on Centerline Rd. from San Roman Rd. to 875 l.f. east of San Roman Rd., on Centerline Rd. from 875 l.f. east of San Roman Rd. to Ted Hunt Rd., on Compassion Rd. from Centerline Rd. to north 850 ft., on Ebony Dr. from FM 800 to Mesquite Dr., and on Mesquite Dr. from Ebony Dr. to FM 801, all benefitting 1,047 persons, of which 561 are low to moderate income; and Precinct 4, consisting of 15 locations, on Nelson Road from FM106 to to North 12,970 linear; Glenview Road from State Highway 345 to East 1,940 linear feet and to West 3,620 linear feet; Guajardo Road from Nelson Road to Centerline Road; Centerline Road from Fernando East Road to North 7,800 linear feet; Callaway Road from White Ranch Road to West 2,200 linear feet; Thompson Road from Ratlliff Road to Dick Mills Road; South Robertson Road from FM 106 to South 3,120 linear feet; Fernando East Road from Sam Houston to FM 2925; Hatch Road from State Highway 345 to West 2,850 linear feet; on Bishop Road from State Highway 345 to West 3,070 linear feet, on Sojak Rd. from Hule Rd. to Glenview Rd., on Hardin Rd. from FM 1420 to west 3,480 l.f., on Wiseman Rd. from Sam Houston Blvd. to Nelson Rd., and on Villareal Rd. from Hoening to the north 1,450 l.f., all benefitting 1,180 persons, of which 625 are low to moderate income. Improvement shall address direct damage caused by Hurricane Dolly.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Precinct 2

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
01/01/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,155,338.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,155,338.82

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1762		1004	56.98

Projected Accomplishments	Total
# of Linear feet of Public Improvement	54200

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 1,155,338.82

Location Description:

Construction shall take places in various locations throughout Precinct 2 in Cameron County, Texas.

Activity Description:

Contractor shall reconstruct, at thirteen (13) locations, a total of approximately forty-two thousand eight hundred linear feet (42,800 l.f.) of paved roadway and eleven thousand four hundred linear feet (11,400 l.f.) of

caliche road using approximately ninety-five thousand one hundred eleven square yards (95,111 s.y.) of one and one half-inch (1-1/2 in.) thick HMAC; nineteen thousand twenty-two gallons (19,022 gal.) of prime coat; one hundred four thousand six hundred twenty-two square yards (104,622 s.y.) of six-inch (6 in.) EN-1 treated base material; five hundred eighty-six gallons (586 gal.) of EN-1 liquid stabilizer to treat the base material; and twenty-five thousand three hundred thirty-three square yards (25,333 s.y.) of six inch (6 in.) caliche base. Improvements will address a failure to function and direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Precinct 3

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 811,061.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 811,061.20

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1047		561	53.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	34910

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 811,061.20

Location Description:

Construction shall take places in various locations throughout Precinct 3 in Cameron County, Texas.

Activity Description:

Contractor shall reconstruct, at twelve (12) locations, approximately sixty-three thousand eight hundred forty-one square yards (63,841 s.y.) of one and one half-inch (1-1/2 in.) thick HMAC; thirteen thousand two hundred

eight gallons (13,208 gal.) of prime coat; seventy-two thousand one hundred twenty square yards (72,120 s.y.) of six-inch (6 in.) EN-1 treated base material for paved roadway construction; seventy-two thousand one hundred twenty square yards (72,120 s.y.) of two-inch (2 in.) new caliche for base for caliche roadway construction; four hundred four gallons (404 gal.) of EN-1 liquid stabilizer to treat the base material; and thirteen thousand six hundred three square yards (13,603 s.y.) of six-inch (6 in.) caliche base. Improvements will address a failure to function and direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Precinct 4

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2010

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 957,693.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 957,693.99

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1180		625	52.97

Projected Accomplishments	Total
# of Linear feet of Public Improvement	78630

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 957,693.99

Location Description:

Construction shall take places in various locations throughout Precinct 4 in Cameron County, Texas.

Activity Description:

Contractor shall reconstruct, at fifteen (15) locations, a total of approximately seventy-one thousand five hundred twenty linear feet (71,520 l.f.) of roadway using approximately thirty thousand four hundred forty-five

square yards (30,445 s.y.) of one and one half-inch (1-1/2 in.) thick HMAC; six thousand eighty-nine gallons (6,089 gal.) of prime coat; thirty-five thousand fifteen square yards (35,015 s.y.) of six-inch (6 in.) EN-1 treated base material; one hundred ninety-six gallons (196 gal.) of EN-1 liquid stabilizer; and one hundred twenty-eight thousand five hundred square yards (128,500 s.y.) of six-inch (6 in.) caliche base. Improvements will address a failure to function and direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Primera

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 513,999.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 513,999.06

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	306		252	82.35

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12449

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 513,999.06

Location Description:

Construction shall take place at the following locations: on Cragon Road from Primera Road to El Rancho Drive (Latitude: 26.224543\Longitude: -97.74189), on El Rancho Drive from Cragon Road to El Paso Drive (Latitude: 26.223186\Longitude: -97.74011), on El Paso Drive from Primera Road to Carver Road (Latitude: 26.222108\Longitude: -97.738602), and on El Rancho Drive from Cragon Road to point where El Rancho Drive turns toward Primera Road.

Activity Description:

Contractor shall reconstruct, at four (4) locations, a total of approximately fourteen thousand two hundred ninety-two square yards (14,292 s.y.) of one and one-half inch (1.5 in.) thick and two thousand one hundred ten square yards (2,110 s.y.) of one and one-half inch (1 1/2 in.) thick HMAC; sixteen thousand four hundred ninety-three square yards (16,493 s.y.) of eight-inch (8 in.) thick flexible base with lime stabilized subgrade; and perform necessary site work and driveway repairs with construction. In conjunction with this work, grantee shall re-grade a total of approximately nine thousand five hundred eleven linear feet (9,511 l.f.) of roadside ditches and replace approximately two thousand nine hundred eighty-three linear feet (2,938 l.f.) of pipe culverts of various sizes. Construction shall take place at the following locations: on Cragon Road from Primera Road to El Rancho Drive (Latitude: 26.224543\Longitude: -97.74189), on El Rancho Drive from Cragon Road to El Paso Drive (Latitude: 26.223186\Longitude: -97.74011), on El Paso Drive from Primera Road to Carver Road (Latitude: 26.222108\Longitude: -97.738602), and on El Rancho Drive from Cragon Road to point where El Rancho Drive turns toward Primera Road. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Rio Hondo

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 530,124.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 530,124.30

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1884		1019	54.09

Projected Accomplishments	Total
# of Linear feet of Public Improvement	13664

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 530,124.30

Location Description:

Construction shall take place at the following locations: Roberto Garza, Jr. Road from Arroyo Boulevard to North Robertson Street (Latitude: 26.24074\Longitude: -97.578819). North Harrolds Street from Roberto Garza, Jr. Road to Forrest Avenue (Latitude: 26.24049\Longitude: -97.579931). North Robertson Street from Roberto Garza, Jr. Road to Zinnia Circle (Latitude: 26.241001\Longitude: -97.576941). North Reynolds Street from Roberto Garza, Jr. Road 1,173 feet north of Roberto Garza, Jr. Road (Latitude: 26.241447\Longitude: -97.581409).

Activity Description:

Contractor shall reconstruct, at four (4) locations, a total of approximately ten thousand seven hundred twenty-one square yards (10,721 s.y.) of one and one half-inch (1-1/2 in.) thick HMAC; six thousand four hundred twenty square yards (6,420 s.y.) of two-inch (2 in.) thick HMAC; twelve thousand eight hundred ninety-four square yards (12,894 s.y.) of eight-inch (8 in.) thick flexible base; seven thousand four hundred ninety square yards (7,490 s.y.) of ten-inch (10 in.) thick flexible base; and perform necessary site work associated with construction. In conjunction with this work, Contractor shall re-grade a total of approximately eleven thousand seven hundred linear feet (11,700 l.f.) of road ditches and install one thousand nine hundred sixty-four linear feet (1,964 l.f.) of culvert pipe, four (4) grate inlets, and repair three thousand six hundred sixty-eight square feet (3,668 s.f.) of concrete driveways. Construction shall take place at the following locations: Roberto Garza, Jr. Road from Arroyo Boulevard to North Robertson Street (Latitude: 26.24074\Longitude: -97.578819). North Harrolds Street from Roberto Garza, Jr. Road to Forrest Avenue (Latitude: 26.24049\Longitude: -97.579931). North Robertson Street from Roberto Garza, Jr. Road to Zinnia Circle (Latitude: 26.241001\Longitude: -97.576941). North Reynolds Street from Roberto Garza, Jr. Road 1,173 feet north of Roberto Garza, Jr. Road (Latitude: 26.241447\Longitude: -97.581409). Improvements will address direct damage and a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-4-Santa Rosa

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 482,368.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 482,368.59

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	130		130	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6400

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 482,368.59

Location Description:

Construction shall take place at the following locations: Third street from State Highway 107 to Veterans Avenue (Latitude: 26.257849\Longitude: -97.831342). Los Fresnos from First Street to Fifth Street (Latitude: 26.25783\Longitude: -97.83135). 11th Street from La Donna Street to the railroad right of way (Latitude: 26.257858\Longitude: -97.82341). Las Flores from Third Street to Fourth Street (Latitude: 26.257118\Longitude: -97.831). San Antonio Avenue from First Street to Fifth Street (Latitude: 26.256646\Longitude: -97.83131). Veterans Avenue from First Street to Fifth Street (Latitude: 26.25566\Longitude: -97.831326). First

Street from State Highway 107 to Veterans Avenue (Latitude: 26.25718\Longitude: -97.832769).

Activity Description:

Contractor shall reconstruct, at seven (7) locations, a total of approximately fifteen thousand one hundred eighty square yards (15,180 s.y.) of one and one half-inch (1-1/2 in.) thick HMAC; seventeen thousand three hundred forty square yards (17,340 s.y.) of eight-inch (8 in.) thick flexible base; seventeen thousand three hundred forty square yards (17,340 s.y.) of six-inch (6 in.) thick lime stabilized subgrade; and perform necessary site work associated with construction. In conjunction with this work, Contractor shall re-grade a total of approximately six thousand four hundred linear feet (6,400 l.f.) of roadside ditches and adjust seventy-seven (77) culverts. Construction shall take place at the following locations: Third street from State Highway 107 to Veterans Avenue (Latitude: 26.257849\Longitude: -97.831342). Los Fresnos from First Street to Fifth Street (Latitude: 26.25783\Longitude: -97.83135). 11th Street from La Donna Street to the railroad right of way (Latitude: 26.257858\Longitude: -97.82341). Las Flores from Third Street to Fourth Street (Latitude: 26.257118\Longitude: -97.831). San Antonio Avenue from First Street to Fifth Street (Latitude: 26.256646\Longitude: -97.83131). Veterans Avenue from First Street to Fifth Street (Latitude: 26.25566\Longitude: -97.831326). First Street from State Highway 107 to Veterans Avenue (Latitude: 26.25718\Longitude: -97.832769). Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-5-Combes

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 333,337.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 333,337.78

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2705		1354	50.06

Projected Accomplishments	Total
# of Linear feet of Public Improvement	18874

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 333,337.78

Location Description:

Construction shall take place at the following locations: Hand Road from State Highway 107 to the drainage ditch south of Jordan Avenue (Latitude: 26.240158\Longitude: -97.733747), and East Rio Ranch Road from Hand Road to Business Highway 77 (Latitude: 26.23863\Longitude: -97.73103).

Activity Description:

Contractor shall reconstruct portions of Hand Road and East Rio Ranch Road using approximately five thousand two hundred square yards (5,200 s.y.) of one and one half-inch (1-1/2 in.) thick HMAC, eight thousand thirty square yards (8,030 s.y.) of eight-inch (8 in.) thick flexible base, re-grade approximately sixteen thousand four hundred linear feet (16,400 l.f.) of roadside ditches, install two thousand four hundred seventy-four linear feet (2,474 l.f.) of culvert pipe, twenty-three (23) concrete safety ends, repair seven thousand two hundred forty square Hand Road from State Highway 107 to the drainage ditch south of Jordan Avenue (Latitude: 26.240158\Longitude: -97.733747), and East Rio Ranch Road from Hand Road to Business Highway 77 (Latitude: 26.23863\Longitude: -97.73103). feet (7,240 s.f.) of concrete driveways, and shall perform all necessary site work associated with construction. Construction shall take place Improvements will address direct damage and a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-5-Drainage District 3

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 444,275.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 444,275.20

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2348		1362	58.01

Projected Accomplishments	Total
# of Linear feet of Public Improvement	815

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 444,275.20

Location Description:

Construction shall take place on Johnson Road and Taubert Road at the drainage ditch crossings and underneath and downstream of FM 2925.

Activity Description:

Contractor shall purchase and install, at the Johnson Road and Taubert Road drainage ditch crossings, a total of

approximately three hundred twenty linear feet (320 l.f.) of ten-foot (10 ft.) by nine-foot (9 ft.) concrete box culvert; four (4) concrete end treatments; two hundred linear feet (200 l.f.) of metal beam guard rail; and four (4) terminal end sections. Contractor shall also remove two (2) sixty-inch (60 in.) diameter metal pipes, one each at Johnson and Taubert Roads; repair approximately one hundred square yards (100 s.y.) of roadway; make two (2) utility adjustments, one at each roadway/drainage crossing; and perform ditch clearing and re-grading. In addition, Contractor shall remove approximately fifty-five linear feet (55 l.f.) of seven-foot (7 ft.) by seven-foot (7 ft.) concrete box culvert and replace with two (2) one hundred sixty linear feet (160 l.f.) of nine-foot (9 ft.) by ten-foot (10 ft.) concrete box culverts under FM 2925; and remove approximately eighty linear feet (80 l.f.) of four-foot (4 ft.) by seven-foot (7 ft.) double concrete box culvert downstream from FM 2925. Construction shall take place on Johnson Road and Taubert Road at the drainage ditch crossings and underneath and downstream of FM 2925. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-5-Green Valley Farms

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,034,684.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,034,684.89

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	796		610	76.63

Projected Accomplishments	Total
# of Linear feet of Public Improvement	280

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 1,034,684.89

Location Description:
Construction shall take place at Green Valley Farm, located between Iowa Gardens Road and San Jose Ranch Road (FM 510).

Activity Description:
Contractor shall clear and grub approximately fifteen acres (15 ac.) of right-of-way; excavate two hundred

thirty-three thousand eight hundred forty cubic yards (233,840 c.y.) of ditches; purchase and install one hundred sixty-eight linear feet (168 l.f.) of double ten-foot (10 ft.) by seven-foot (7 ft.) box culverts; one hundred twelve linear feet (112 l.f.) of single ten-foot (10 ft.) by seven-foot (7 ft.) box culvert; one (1) headwall for ten-foot (10 ft.) by seven foot (7 ft.) box culvert; remove and replace seventeen (17) down drains; and five (5) concrete rip-rap canastas. Contractor shall also make utility adjustments; and provide other appurtenances associated with construction. Construction shall take place at Green Valley Farm, located between Iowa Gardens Road and San Jose Ranch Road (FM 510). Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-5-Los Fresnos

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 364,430.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 364,430.73

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1387		676	48.74

Projected Accomplishments	Total
# of Linear feet of Public Improvement	350

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 364,430.73

Location Description:
Construction shall take place on State Highway 100 near Mesquite Street, inside the city limit of Los Fresnos, Texas.

Activity Description:

Contractor shall, at two (2) locations, excavate approximately one thousand fifty-five cubic yards (1055 c.y.) of material; purchase and install approximately one thousand cubic yards (1000 c.y.) of fill material; and remove one hundred ten linear feet (110 l.f.) of thirty-six inch (36 in.) diameter Reinforced Concrete Pipe (RCP). Contractor shall purchase and install four hundred eighty linear feet (480 l.f.) of forty-eight inch (48 in.) diameter RCP and two (2) concrete headwalls with flared wings. Contractor shall also repair two thousand five hundred square yards (2,500 s.y.) of asphalt pavement and provide other appurtenances associated with construction. Contractor shall install storm water pollution prevention and remove existing pipe. Construction shall take place on State Highway 100 near Mesquite Street, inside the city limit of Los Fresnos, Texas, and approximately three hundred fifty linear feet (350 l.f.) south of State Highway 100 near Mesquite Street, inside the city limit of Los Fresnos, Texas. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-5-Port Isabel

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 226,054.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 226,054.88

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	673		418	62.11

Projected Accomplishments	Total
# of Linear feet of Public Improvement	690

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 226,054.88

Location Description:

Construction shall take place at Yturria Street (near Gomez Street) and Musina Street (between Harrison Street and Intercoastal channel), in Port Isabel, Texas.

Activity Description:

Contractor shall aquire necessary real property easements and install, at two (2) locations, a total of

approximately three hundred linear feet (300 l.f.) of eighteen-inch (18 in.) diameter RCP; one hundred ten linear feet (110 l.f.) of twenty-four inch (24 in.) diameter RCP; two hundred eighty linear feet (280 l.f.) of thirty-inch (30 in.) diameter RCP; two (4) storm manholes; and seven (8) storm inlets. Contractor shall also repair asphalt pavement; adjust utilities; construct two (2) bulkheads at pipe discharges; and perform site work associated with construction. Proposed improvements will increase the capacity of the storm sewer and reduce flooding. Construction shall take place at Yturria Street (near Gomez Street) and Musina Street (between Harrison Street and Intercoastal Channel), in Port Isabel, Texas. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-5-Primera

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 110,801.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 110,801.10

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	306		252	82.35

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6354

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 110,801.10

Location Description:

Construction shall take place at the following locations: on El Rancho Drive from Primera Road to Cragon Road (Latitude: 26.223234\Longitude: -97.7439), and on Cragon Road from El Rancho Drive to Carver Road (Latitude: 26.220915\Longitude: -97.74192).

Activity Description:

Contractor shall re-grade, at two (2) locations, a total of approximately four thousand six hundred ninety linear feet (4,690 l.f.) of roadside ditches; and replace approximately one thousand six hundred sixty-four linear feet (1,664 l.f.) of pipe culverts of various diameters with related site appurtenances and driveway repairs. Contractor shall also perform necessary site work associated with construction. Construction shall take place at the following locations: on El Rancho Drive from Primera Road to Cragon Road (Latitude: 26.223234\Longitude: -97.7439), and on Cragon Road from El Rancho Drive to Carver Road (Latitude: 26.220915\Longitude: -97.74192). Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010021-5-Tamm Lane Area-
Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 822,981.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 822,981.63

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1784		714	40.02

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	821291
# of Linear feet of Public Improvement	1243

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 822,981.63

Location Description:
Construction shall take place at Orphanage Road, F.M. 800 (Bass Boulevard), and at two agricultural crossings South of the IBWC Levee located in Cameron County.

Activity Description:

Contractor shall purchase and install approximately three hundred seventy cubic yards (370 c.y.) of concrete rip-rap, five hundred fifty-two linear feet (552 l.f.) of ten foot by ten foot (10ft x10ft) cast-in-place or precast reinforced concrete box (RCB) culvert, one hundred ninety-two (192 l.f.) of nine foot by nine foot (9 ft x 9 ft) cast-in-place reinforced concrete box (RCB) culvert, and four hundred ninety-nine linear feet (499 l.f.) of eighteen inch (18 in.) Class III reinforced concrete pipe (RCP) with rubber gaskets. Contractor shall perform utility relocation and provide other appurtenances associated with construction. Construction shall take place at Orphanage Road, F.M. 800 (Bass Boulevard), and at two agricultural crossings South of the IBWC Levee located in Cameron County. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010022-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 90,643.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 90,643.16

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	655		443	67.63

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Carthage	Unknown	$ 90,643.16
Carthage2	Unknown	$ 0.00

Location Description:
Construction shall take place at the lift station located at the east end of Highland Street.

Activity Description:

Contractor shall purchase and install one (1) fifty to one hundred kilowatt (50-100 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting, and perform site work associated with construction. Construction shall take place at the lift station located at the east end of Highland Street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010022-6-

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 37,651.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 37,651.65

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3067		1695	55.27

Projected Accomplishments	Total
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Carthage	Unknown	$ 37,651.65
Carthage2	Unknown	$ 0.00

Location Description:
Construction shall take place at the Carthage Community Shelter located on the City's South Loop, near U.S. Highway 59.

Activity Description:

Contractor shall purchase and install permanently-affixed ADA compliant shelter equipment at the publicly owned Carthage Community Shelter located on the City's South Loop, near U.S. Highway 59, a Gulf Coast evacuation route. Equipment includes one (1) ice cube machine, one (1) reach-in refrigerator/freezer, one (1) large kitchen sink, one (1) first-aid cabinet, one (1) intercom system, and two (2) LED message board instructional signs to allow the public shelter to accommodate evacuees during times of disaster. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010023-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 202,594.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 202,594.32

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5153		2445	47.45

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Center	Unknown	$ 202,594.32
Center2	Unknown	$ 0.00

Location Description:

Construction shall take place at Lake Pinkston approximately one quarter mile (1/4 mi.) off Highway 7 on the east side of County Road 1206 and at at Lake Pinkston Shallow Water Intake Station on the east side of the lake

off of Highway 7 on the west side of County Road 1206.

Activity Description:

Contractor shall purchase and install one (1) five hundred kilowatt (500 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at Lake Pinkston approximately one quarter mile (1/4 mi.) off Highway 7 on the east side of County Road 1206. Contractor shall purchase and install one (1) one hundred seventy-five kilowatt (175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at Lake Pinkston Shallow Water Intake Station on the east side of the lake off of Highway 7 on the west side of County Road 1206.
Improvements will address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-10-

Activity Title: HGAC-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 600,914.32

Location Description:
Activity canceled due to split directive

Activity Description:

Contractor shall purchase one 20kW generator at the Beach City Fire Station to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install one 20kW generator at the Cove Fire Station to address a failure to function caused by Hurricane Ike.
Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on the contract Performance Statement, and adjustments to budgets, projected measures, and any expenditures were made.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-10-Beach City

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 298,291.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 298,291.16

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1609		356	22.13

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 298,110.28

Location Description:
Construction shall take place at the fire station located at 12723 FM 2354 in Beach City, Texas .

Activity Description:

Contractor shall purchase and install one (1) up to two hundred kilowatt (200 kW) permanently-affixed, diesel or LP gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install tiled shower facilities Construction shall take place at the fire station located at 12723 FM 2354 in Beach City, Texas Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-10-Cove

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 318,285.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 318,285.16

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	301		116	38.54

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 318,104.28

Location Description:
Construction shall take place at the fire station located at 5735 FM 565 in Cove, Texas.

Activity Description:

Contractor shall purchase and install one (1) up to two hundred kilowatt (200 kW) permanently-affixed, natural or LP gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the fire station located at 5735 FM 565 in Cove, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-14-Bayside

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 3,752,129.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,752,129.81

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22543		9022	40.02

Projected Accomplishments	Total
# of public facilities	1

LMI%:	40.02

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 3,764,804.27

Location Description:
Chambers County - Bayside Clinic 621 South Ross Sterling Street, Anahuac, Texas

Activity Description:

Contractor shall construct an approximately twelve thousand five hundred square foot (12,500 s.f.) clinic facility. Contractor shall purchase and install all furnishings and equipment necessary to provide primary care and mental health services. Contractor shall purchase and install one (1) three hundred kilowatt (300 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at 621 South Ross Sterling St. in Anahuac, Texas. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-14-Winnie

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,634,846.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,634,846.84

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5426		2882	53.11

Projected Accomplishments	Total
# of public facilities	1

LMI%:	53.11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 2,617,521.30

Location Description:

Construction shall take place in Chambers County - Winnie Hospital 538 Broadway, Winnie, Texas

Activity Description:

Contractor shall purchase and install a new metal sloping roof and ground mounted air conditioning units. Contractor shall replace the existing oxygen system with a ground mounted centralized oxygen storage tank

and associated appurtenances including mounting pads and underground piping. Contractor shall obtain medical gas certification and perform site work associated with construction. Construction shall take place at the Winnie Hospital located at 538 Broadway in Winnie, Texas. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-1a-

Activity Title: HGAC-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 8,383,444.89

Location Description:
Activity canceled due to split directive

Activity Description:

GLO#10-5045-000-5021: Smith Point - Contractor shall construct a 60,000 gallon ground storage tank, remove and replace 15,500 linear feet of six inch water line and provide 35 first time service connections in the Smith Point Community. Lake Anahuac - Contractor shall make water system improvements by repairing the levee on the east shore of Lake Anahuac. Double Bayou Flume - Contractor shall replace the damaged flume over Double Bayou. Oak Island Storage Tank- Contractor shall replace elevated storage tank and SCADA system on Oak island. Oak Island Water System - Contractors shall install 8,100 l.f. of water lines and four fire hydrants with gate valves in Oak Island.
Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on the contract Performance Statement, and adjustments to budgets, projected measures, and any expenditures were made.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-1a-Lake Anahuac

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 9,667,909.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 9,667,909.48

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7185		3494	48.63

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 9,667,569.97

Location Description:
Construction shall take place on the east shore of Lake Anahuac in Chambers County, Texas, at the flume over Double Bayou.

Activity Description:

Contractor shall purchase and install approximately two hundred thirteen thousand cubic yards (213,000 c.y.) of embankment and fill, twenty thousand square yards (20,000 s.y.) of levee slope armoring, four thousand three hundred fifty tons (4,350 ton) of limestone base, thirty-five acres (35 ac.) of seeding, and perform site work associated with construction. Construction shall take place on the east shore of Lake Anahuac in Chambers County, Texas. Contractor shall install one (1) steel arch superstructure, aluminum structural plate flume. The new flume shall be placed adjacent to the old flume and the canal shall be relocated to the new flume. Construction shall take place at the flume over Double Bayou in Chambers County, Texas. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-1a-Oak Island

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,248,721.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,248,721.87

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2374		1257	52.95

Projected Accomplishments	Total
# of Linear feet of Public Improvement	8264
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 1,248,641.41

Location Description:

Construction for storage tank shall take place at Eagle Road in community of Oak Island, Chambers County, Texas. Construction for Oak Island water system shall take place along West Bayshore Road and along an easement to be acquired between West Bayshore and Eagle Road in the comunnity of Oak Island, Texas.

Activity Description:

Contractor shall remove the existing storage tank, SCADA system, and antenna. Grantee shall purchase and install one two hundred fifty thousand gallon (250,000 gal) elevated storage tank, SCADA system, antenna, header piping, yard piping, construct an access road extension, and perform site work associated with construction. Installation of the improvements will ensure uninterrupted water service. Contractor shall purchase and install approximately seven thousand nine hundred sixty-four linear feet (7,964 l.f.) of eight inch (8 in.) water line, approximately three hundred linear feet (300 l.f.) of eight inch (8 in.) water line by bore, and four (4) fire hydrants, three (3) gate valves and two thousand eight hundred fifty-six linear feet (2,856 l.f.) of barbed wire fence replacement. Installation of the improvements will ensure uninterrupted water service. Improvements to address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-1a-Smith Point

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,269,515.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,269,515.50

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1173		711	60.61

Projected Accomplishments	Total
# of Linear feet of Public Improvement	17195
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 1,269,176.03

Location Description:

Construction shall take place at the following locations in Smith Point, Texas: on Texaco County Road from FM 562 to End of street; on County Dock Road from FM 562 to End of street; On Brandt Road from FM 562 to LL Nelson Road; on LL Nelson Road from from Brandt Road to End of street; On Heartfield from FM 562 to End of street; On FM 562 from Plummer Camp Road from End of Street; and on Whitehead Road from FM 562 to End of

street.

Activity Description:

Contractor shall purchase and install one (1) sixty thousand gallon (60,000 gal.) ground storage tank, two (2) high service pumps, yard and header piping, pump and electrical systems, and related appurtenances for the ground storage tank facility. Contractor shall remove and replace approximately six thousand seven hundred twenty-one linear feet (6,721 l.f.) of six-inch (6 in.) diameter water line, purchase and install nine thousand three hundred forty-onelinear feet (9,341 l.f.) of six-inch (6 in.) diameter water line, and install approximately fifty-two (52) service connections. Construction shall take place at the following locations in Smith Point, Texas: on Texaco County Road from FM 562 to End of street; on County Dock Road from FM 562 to End of street; On Brandt Road from FM 562 to LL Nelson Road; on LL Nelson Road from from Brandt Road to End of street; On Heartfield from FM 562 to End of street; On FM 562 from Plummer Camp Road from End of Street; and on Whitehead Road from FM 562 to End of street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-1b-

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,825,286.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,825,286.83

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1173		711	60.61

Projected Accomplishments	Total
# of Linear feet of Public Improvement	28802

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 1,824,947.36

Location Description:

Construction shall take place in Smith Point, Texas Community and Smith Point WWTP located 500 feet North of the intersection of FM 562 and Hawkins Camp Road in Smith Point, Texas - Chambers County, Texas

Activity Description:

Contractor shall purchase and install approximately twenty five thousand two hundred four linear feet (25,204 l.

f.) of two-inch (2 in.) to three-inch (3 in.) diameter sanitary sewer line and related appurtenances at the treatment facility, one hundred fifty-five (155) grinder pumps, abandon one hundred fifty-five (155) septic tanks, rebuild one hundred fifty-five (155) electrical systems for grinder pump installation, place nineteen thousand three hundred seventy-five linear feet (19,375 l.f.) of one and one half-inch (1-1/2 in.) service line, one hundred fifty-five (155) service tap connections, and other related appurtenances. Construction shall take place at the following locations in Smith Point, Texas: On FM 562 from County Dock to Brandt Road; on County Dock Road from FM 562 to End of street; on Whitehead Road from FM 562 to End of street; On Brandt Road from FM 562 to LL Nelson Road; on Texaco County Road from FM 562 to End of street; on Hawkins Camp Road from FM 562 to Linda Street; On Heartfield from FM 562 to End of street; on Ouisa Street from Hawkins Camp Road to End of Street; on Sylvia Street from Edwards Avenue to Plummer Camp; on Edwards Avenue from Plummer Camp to Sylvia Street; on Necil Street from Edwards Aveneue to End of street; on Plummer Camp Road from Watie Street to End of street; on Bayshore Road from Plummer Camp Road to Floyd Street; on McNair Road from Plummer Camp Road to Floyd Street; on Floyd Street from Watie Street to Bayshore Road; on Floyd Street from Bayshore Road to End of street; on Ridge Road from McNair Road to End of street; on Rosie Street from McNair Road to End of street; on Smith Point Road from WWTP to Heartfield Lane; on Linda Street from Hawkins Camp Road to End of street; and on Dirt Road from Plummer Camp Road to End of street. Contractor shall install a chlorine contact basin, chlorinator system, chlorine storage building, piping modifications, aeration basin modifications, electrical system improvements, structural modifications to the elevated wastewater treatment plant control building, and related appurtenances. Construction shall take place at the Smith Point WWTP located 500 feet North of the intersection of FM 562 and Hawkins Camp Road in Smith Point, Texas. Improvements will address a failure to function caused by Hurricane Ike.
GLO#10-5045-000-5021

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-31-

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 782,620.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 782,620.11

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22543		9022	40.02

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 956,175.07

Location Description:

Construction shall take place Countywide -The evaluation will include the following natural drains: Mayhaw Lateral 1, Cotton Bayou from F.M. 565 to Cotton Lake, Cotton Bayou from IH-10 to F.M. 565, Hackberry Gully from F.M. 3180 to F.M. 565, Hackberry Gully from F.M. 565 to Cotton Bayou, Hackberry Gully from IH-10 to F.M. 3180, Point Barrow Gully, Spring Branch Gully, Bayridge Outfall, RJW Subdivision Drainage Ditch, McAdams

Ditch, Saw Pit Gully, City of Cove Tributary, Cognata Ditch, Frazier Gully and Ranches of Turtle Bayou.

Activity Description:

Contractor shall perform a drainage evaluation for the unincorporated areas west of the Trinity River and the incorporated areas of Cove and Beach City in Chambers County, Texas. This evaluation will include a review of feasibility of easement acquisitions and shall include an environmental determination of these projects to determine the extent of construction and final construction design. The evaluation will include the following natural drains:The evaluation will include the following natural drains: Mayhaw Lateral 1, Cotton Bayou from F.M. 565 to Cotton Lake, Cotton Bayou from IH-10 to F.M. 565, Hackberry Gully from F.M. 3180 to F.M. 565, Hackberry Gully from F.M. 565 to Cotton Bayou, Hackberry Gully from IH-10 to F.M. 3180, Point Barrow Gully, Spring Branch Gully, Bayridge Outfall, RJW Subdivision Drainage Ditch, McAdams Ditch, Saw Pit Gully, City of Cove Tributary, Cognata Ditch, Frazier Gully and Ranches of Turtle Bayou. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-4-

Activity Title: HGAC-delete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	58022

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 2,590,570.48

Location Description:
Activity Canceled due to split per Hud Directive

Activity Description:

Contractor shall reconstruct roads in the Smith Point , Oak Island, Beach City and county areas by stablizing the sub-grade and adding additional road base and hot mix asphalt concrete to address damage caused by Hurricane Ike. Contractor shall reconstruct Cedar Point road and Bayside road by stabilizing the sub-grade and adding additional road base and hot mix asphalt concrete to address damage caused by Hurricane Ike.
Activity Split per Hud Directive complete

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-4-East Trinity Bay

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,173,281.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,173,281.18

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2374		1257	52.95

Projected Accomplishments	Total
# of Linear feet of Public Improvement	55211

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 2,173,200.72

Location Description:

Construction shall take place on Smith Point Road from Plummer Camp to the end of Smith Point Road, on Main Street from West Bayshore to Jackson, on West Bayshore Road from Eagle Road to Locke Road, and on Eagle Road from FM 2936 to Oak Island in Chambers County, Texas.

Activity Description:

Contractor shall repair approximately four thousand eight hundred forty-nine linear feet (4,849 l.f.) of road, including eleven thousand three hundred fourteen square yards (11,314 s.y.) of base work, and ten thousand eight hundred thirteen square yards (10,813 s.y.) of Hot Mix Asphalt Concrete (HMAC). Contractor shall rework eight-inches (8 in.) of Type B base and two-inches (2 in.) of HMAC. Construction shall take place on Smith Point Road from Plummer Camp to the end of Smith Point Road in Chambers County, Texas. Contractor shall repair approximately one thousand four hundred sixty-one linear feet (1,461 l.f.) of road, including three thousand four hundred nine square yards (3,409 s.y.) of base work, and three thousand two hundred sixty-four square yards (3,264 s.y.) of HMAC. Contractor shall rework eight-inches (8 in.) of Type B base and two-inches (2 in.) of HMAC. Construction shall take place on Main Street from West Bayshore to Jackson in Chambers County, Texas. Contractor shall repair approximately twenty-four thousand eight hundred sixty-nine linear feet (24,869 l.f.) of road, including sixty-seven thousand five hundred six square yards (67,506 s.y.) of base work, and sixty-one thousand five hundred eighty-six square yards (61,586 s.y.) of HMAC. Contractor shall rework eight inches (8 in.) of Type B base and two-inches (2 in.) of HMAC. Construction shall take place on West Bayshore Road from Eagle Road to Locke Road in Chambers County, Texas. Contractor shall repair approximately twenty four thousand thirty-two linear feet (24,032 l.f.) of road, including fifty-one thousand three hundred five square yards (51,305 s.y.) of base work, and fifty-two thousand six hundred eighty-nine square yards (52,689 s.y.) of HMAC. Contractor shall rework eight-inches (8 in.) of Type B base and two-inches (2 in.) of HMAC. Construction shall take place on Eagle Road from FM 2936 to Oak Island in Chambers County, Texas. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-4-West Trinity Bay

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 432,951.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 432,951.14

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	841		115	13.67

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2811

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 432,770.25

Location Description:

Construction shall take place on Bayside Drive from end to end in Chambers County, Texas, and on Cedar Point Road from the bend in the road to Bayside Drive in Chambers County, Texas.

Activity Description:

Contractor shall repair approximately one thousand six hundred two linear feet (1,602 l.f.) of road, including three thousand seven hundred thirty-nine square yards (3,739 s.y.) of base work, and three thousand five hundred sixty-six square yards (3,566 s.y.) of HMAC. In addition, Contractor shall install approximately two thousand one hundred eleven square yards (2,111 s.y.) of additional eight-inch (8 in.) Type B base, four hundred seventy cubic yards (470 c.y.) of excavation, and two-inches (2 in.) of HMAC. Construction shall take place on Bayside Drive from end to end in Chambers County, Texas. Contractor shall repair approximately one thousand two hundred nine linear feet (1,209 l.f.) of road, including two thousand eight hundred twenty square yards (2,820 s.y.) of base work, and two thousand six hundred ninety-one square yards (2,691 s.y.) of HMAC. Contractor shall rework eight-inches (8 in.) of Type B base and two-inches (2 in.) of HMAC. Construction shall take place on Cedar Point Road from the bend in the road to Bayside Drive in Chambers County, Texas. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-5-

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 10,618,124.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 10,618,124.50

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22548		9022	40.01

Projected Accomplishments	Total
# of Linear feet of Public Improvement	100896

LMI%:	40.01

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 10,617,785.05

Location Description:
Construction shall take place at various locations throughout Chambers County, Texas

Activity Description:

Contractor shall perform drainage improvements on approx. (8,460 l.f.) including clearing and grubbing and excavation as needed. Remove and replace two (2) road crossing culverts at the locations of Hayes Road and Campbell Road. Construction shall take place in the Mayhaw Ditch located in the Winnie Stowell area of Chambers Co. Contractor shall perform drainage improvements on approx. (3,850 l.f.) including clearing and grubbing and excavation as needed. Construction shall take place in Cotton Bayou from FM 565 to Cotton Lake SW of Cove, TX. Contractor shall perform drainage improvements on approx. (8,000 l.f.) including clearing and grubbing and excavation as needed. Construction shall take place in Cotton Bayou from IH-10 to FM 565 W of Cove, TX. Contractor shall perform drainage improvements on approx. (3,040 l.f.) including clearing and grubbing and excavation as needed. Construction shall take place in Hackberry Gully from FM 3180 to FM 565 W of Cove, TX. Contractor shall perform drainage improvements on approx. (5,220 l.f.) including clearing and grubbing and excavation as needed. Construction shall take place in Hackberry Gully from FM 565 to Cotton Bayou W of Cove, TX. Contractor shall perform drainage improvements on approx. (8,760 l.f.) including clearing and grubbing and excavation as needed. Construction shall take place in Hackberry Gully from IH-10 to FM 3180 W of Cove, TX. Contractor shall perform drainage improvements on approx. (5,740 l.f.) including clearing and grubbing and excavation as needed. Construction shall take place in Point Barrow Gully from McCollum Park Rd. to Trinity Bay in Beach City, TX. Contractor shall perform drainage improvements on approx. (2,245 l.f.) including clearing and grubbing and excavation as needed. Construction shall take place in Spring Branch Gully from Gou Hole Rd. to Cotton Lake S of Cove, TX. Contractor shall purchase and install approx. (250 l.f.) of thirty-six inch (36 in.) diameter pipe culvert. Construction shall take place in the Bayridge Subdivision in Beach City, TX. Contractor shall perform drainage improvements on approx. (8,140 l.f.) including clearing and grubbing and excavation as needed. In addition, Contractor shall remove and replace two (2) road cross culverts at the following locations: Airport Runway and Skyline Dr. Construction shall take place in Cognata Ditch in Beach City, TX. Contractor shall perform approx. (8 ac.) of vegetation clearing, and (38,491 s.y.) site stabilization. The project shall also remove (240 l.f.) of existing culvert at the crossing at FM 3180 and install (160 l.f.) of dual (5 ft. x 7 ft.) RCB culverts including related road repairs. Construction shall take place in McAdams Ditch in Chambers Co., southwest of Cove, TX. Contractor shall perform approx. (10 ac.) of vegetation clearing, (1,388 c.y.) of ditch excavation and (59,627 s.y.) of site stabilization. The project will also install one (1) culvert crossing across West Bay Exit Road. Construction shall take place in Saw Pit Gully in Baytown, TX. Contractor shall perform approx. (231 c.y.) of ditch excavation and (653 s.y.) of site stabilization. The project shall also include the removal and installation of one (1) culvert crossing including related road repairs. Construction shall take place in City of Cove Tributary in Cove, TX. Contractor shall perform road and drainage improvements on approx. (34,145 l.f.) of road base repairs and incidental ditch improvements. Construction shall take place in an area known as the Ranches of Turtle Bayou but will impact an area in Chambers Co. N of IH 10. Contractor shall perform approx. (1,700 l.f.) of grade control improvements and slope stabilization and will also include a culvert buffer to reduce storm water velocity that is causing extensive erosion. Construction shall take place in an area in Mont Belvieu along Old River Dr. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-6-

Activity Title: HGAC-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 2,594,832.36

Location Description:
Activity canceled due to split directive

Activity Description:

Contractor shall construct a new shelter facility -Winnie Shelter-consisting of a metal building to include foundation and footings, electrical service and distribution, plumbing and HVAC in order to provide a shelter of last resort and a location for post-event victims. Improvements are to address a failure to function caused by Hurricane Ike and located at 335 South Park Street. The Winnie Shelter functions as a shelter during emergency times and as a community center hosting community social events, and various civic organization meeting during non-emergency times.

Contractor shall construct a new shelter facility-Whites Park Shelter-consisting of a metal building to include foundation and footings, electrical service and distribution, plumbing and HVAC in order to provide a shelter of last resort and a location for post-event victims. Improvements are to address a failure to function caused by Hurricane Ike and will be located at 225 Whites Park Road. The Whites Park Shelter functions as a shelter during emergency times and as a community center for senior citizens, youth, and civic activities during non-emergency times.
Contractor shall construct a new shelter facility-West Side Shelters-consisting of a metal building to include foundation and footings, electrical service and distribution, plumbing, HVAC and a permanently affixed 40 kW natural gas generator in order to provide a shelter of last resort and a location for post-event victims. Improvement will be located near FM 565 and Hwy 99 and will address a failure to function caused by Hurricane Ike. The West Side Shelters function as shelters during emergency situations. It future function is unknown at this time, but will likely function as a community center.
Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on the contract Performance Statement, and adjustments to budgets, projected measures, and any expenditures were made.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-6-West Side

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,136,200.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,136,200.70

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	775		418	53.94

Projected Accomplishments	Total
# of public facilities	1
# of buildings (non-residential)	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 1,136,019.79

Location Description:

Construction shall take place at McCloud Park, 10717 Langston Drive, Mont Belvieu, Texas, on the west side of Chambers County.

Activity Description:

Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, natural gas generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install one (1) metal building, construct foundation and footings, install plumbing systems, electrical systems, energy star heating, ventilating, and air conditioning (HVAC) system, ADA compliant kitchen, restrooms and showering facilities, on-site sewer facility, and perform site work associated with construction. Construction shall take place at McCloud Park, 10717 Langston Drive, Mont Belvieu, Texas, on the west side of Chambers County. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-6-Whites Park

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 978,932.93
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 978,932.93

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12611		6376	50.56

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 978,752.05

Location Description:
Construction shall take place at 225 Whites Park Road in Anahuac, Texas.

Activity Description:

Contractor shall purchase and install one (1) metal building including foundation and footings, with necessary plumbing systems, electrical systems, energy star-HVAC system, ADA compliant kitchen, restrooms and showering facilities, and perform site work associated with construction. Construction shall take place at 225 Whites Park Road in Anahuac, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010024-6-Winnie

Activity Title: HGAC-GLO#10-5045-000-5021

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 293,686.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 293,686.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5426		2882	53.11

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 293,505.39

Location Description:
Construction shall take place at 335 South Park Street in Winnie, Texas.

Activity Description:
Contractor shall rehabilitate an existing building by constructing ADA compliant restrooms and showering facilities, and perform site work associated with construction. Construction shall take place at 335 South Park

Street in Winnie, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-10-

Activity Title: ETCOG-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 383,712.94

Location Description:
Activity Canceled due to split per Hud Directive

Activity Description:

GLO#10-5023-000-4997
Contractor shall purchase and install one permanently affixed 60 kW diesel generator and related appurtenances to be located at the Alto Volunteer Fire Department on 402 West San Antonio Road in the city of Alto.
Contractor shall purchase and install one permanently affixed 60 kW propane-fueled generator and related appurtenances to be located at North Cherokee VFD Station #1 on State Hwy 135 at FM 177 in the Tecula community.
Contractor shall purchase and install one permanently affixed 60 kW diesel generator and related appurtenances to be located at the North Cherokee Volunteer Fire Department #2 on State Highway 135 at the FM 2064 intersection in the Tecula community.
Contractor shall purchase and install one permanently affixed 60 kW diesel generator and related appurtenances to be located at the Earles Chapel Volunteer Fire Department on US 79.
Activity Split per Hud Directive completeGrantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-10-Alto

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 85,137.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 85,137.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3260		1503	46.10

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 85,137.53

Location Description:

Construction shall take place at the volunteer fire department located at 402 West San Antonio Road (State Highway 21), in Alto, Texas. Block 1, 2, & 3, Census Tract 9510

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the volunteer fire department located at 402 West San Antonio Road (State Highway 21), in Alto, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-10-Earles Chapel

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 84,083.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 84,083.31

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5034		1905	37.84

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 84,083.31

Location Description:

Construction shall take place at the volunteer fire department located on US Highway 79 just west of its intersection with County Road 3211, in Jacksonville, Texas. Census 2000 Block 6, Census Tract 9503

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the volunteer fire department located on US Highway 79 just west of its intersection with County Road 3211, in Jacksonville, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-10-North Cherokee #1

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 91,225.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 91,225.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2882		921	31.96

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 91,225.56

Location Description:

Construction shall take place at the volunteer fire department located on State Highway 135, northeast of its intersection with FM 177, near Jacksonville, Texas. Service Area based on Census 2000, Block 1, Census Tract 9502-9504

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW)) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the volunteer fire department located on State Highway 135, northeast of its intersection with FM 177, near Jacksonville, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-10-North Cherokee #2

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 91,225.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 91,225.54

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2882		921	31.96

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 91,225.54

Location Description:

Construction shall take place at the volunteer fire department located on State Highway 135 at its intersection with FM 2064, near Jacksonville, Texas. Census 2000, Block2, Census Tract 9504

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the volunteer fire department located on State Highway 135 at its intersection with FM 2064, near Jacksonville, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-1a-

Activity Title: ETCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 473,975.20

Location Description:

Blackjack WSC, SH 110 South of Troup - Cherokee County, Texas
Forest WSC, FM 1911, west of CR 2733 - Cherokee County, Texas
Afton Grove WSC, US Hwy 79, near intersection of Myrtle Drive and CR 4203 - Cherokee County, Texas

Activity Description:

Contractor shall purchase and install one permanently affixed 125 kW diesel generator and related appurtenances to be located at the Blackjack WSC Water Well #1 on SH 110 South of Troup.
Contractor shall purchase and install one permanently affixed 125 kW diesel generator and related appurtenances to be located at the Forest WSC on FM 1911, west of County Road 2733 intersection in the Forest community.
Contractor shall purchase and install one permanently affixed 125 kW diesel generator and related appurtenances to be located at the Afton Grove WSC Water Well #1 north of US Hwy 79, near the intersection of Myrtle Drive and County Road 4203
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-1a-Afton Grove

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 107,443.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 107,443.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1512		495	32.74

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 107,443.86

Location Description:

Construction shall take place at Afton Grove WSC Water Well No. 1, located north of US Highway 79 near the intersection of Myrtle Drive and County Road 4203, east of Jacksonville, Texas. Service Area based on 2000 Census Tract 9503, Block 4

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Afton Grove WSC Water Well No. 1, located north of US Highway 79 near the intersection of Myrtle Drive and County Road 4203, east of Jacksonville, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-1a-Blackjack

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 107,605.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 107,605.08

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	648		257	39.66

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 107,605.08

Location Description:

Construction shall take place at Blackjack WSC Water Well No. 1, located on State Highway 110, south of County Road 4807 and north of County Road 4812, near Troup, Texas. Service Area based on Census 2000 Tract 9501, Block 2.

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Blackjack WSC Water Well No. 1, located on State Highway 110, south of County Road 4807 and north of County Road 4812, near Troup, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-1a-Dialville

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 98,727.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 98,727.44

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	815		356	43.68

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 98,727.44

Location Description:

Construction shall take place at Dialville Oakland WSC Water Well No. 2 located in Dialville, Texas west of the intersection of FM 347 and CR 1609A. Service area based on Census 2000 Tract 9508, Block 2

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 - 150 kW)

permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at Dialville Oakland WSC Water Well No. 2 located in Dialville, Texas west of the intersection of FM 347 and CR 1609A. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-1a-Forest

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 103,347.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 103,347.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	579		203	35.06

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 103,347.86

Location Description:

Construction shall take place at the Forest WSC Water Plant located on FM 1911 west of County Road 2733, near Wells, Texas. Service area based on Census 2000 Tract 9511, Block 1

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, a driveway for fueling access, and perform site work associated with construction. Construction shall take place at the Forest WSC Water Plant located on FM 1911 west of County Road 2733, near Wells, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-6-

Activity Title: ETCOG-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 473,821.97

Location Description:
Activity Canceled due to split per Hud Directive

Activity Description:
GLO#10-5023-000-4997
Contractor shall purchase and install a permanently affixed 250kw diesel generator for the Wells ISD Elementary

School located at the intersection of Bonita Street and North 5th Street. Improvements are to address a failure to function caused by Hurricane Ike. The Wells ISD Elementary School is utilized as a shelter during emergency situations, and as public schools that function as community centers after hours during non-emergency times.

Contractor shall purchase and install a permanently affixed 250kw diesel generator for the Alto Community Fellowship Church located on US Highway 69. Improvements are to address a failure to function caused by Hurricane Ike. The Alto Community Fellowship Church is utilized as a shelter during emergency situations and as a Fellowship Church during non-emergency times. The Fellowship Church offers classrooms, general purpose, kitchen and dining facilities.
Activity Split per Hud Directive completeGrantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-6-Alto

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 135,346.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 135,346.81

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1126		670	59.50

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 135,346.81

Location Description:

Construction shall take place at the Alto Community Fellowship Church located 0.10 miles southeast of the intersection of US Highway 69 (Marcus Street) and Maggie Session Street, in Alto, Texas. Service Area based on Census 2000 Tract 9510, Block 1

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Alto Community Fellowship Church located 0.10 miles southeast of the intersection of US Highway 69 (Marcus Street) and Maggie Session Street, in Alto, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-6-Rusk

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 112,909.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 112,909.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3277		1435	43.79

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 112,909.53

Location Description:

Construction shall take place at the Rusk Church of Christ located at 397 South Main Street in Rusk, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty to one hundred kilowatt (60 - 100 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall

construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Rusk Church of Christ located at 397 South Main Street in Rusk, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010025-6-Wells

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 138,346.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 138,346.80

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	651		396	60.83

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cherokee County	Local Government	$ 138,346.80

Location Description:

Construction shall take place at the Wells ISD Elementary School located at the intersection of Bonita Street and North 5th Street, in Wells, Texas.

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, diesel-

fueled generator with automatic transfer switch and associated appurtenances. Grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Wells ISD Elementary School located at the intersection of Bonita Street and North 5th Street, in Wells, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010026-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 64,572.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 64,572.22

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	274		88	32.12

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chester	Unknown	$ 64,572.22
Chester1	Unknown	$ 0.00

Location Description:

Construction shall take place at the water treatment plant located at the Chester's Water Supply Deer Country Water Plant near US 287.

Activity Description:

Contractor shall purchase and install a permanently affixed 60 kW natural gas generator, pad site, electrical, and access for fueling for the Chester Water Supply's Deer Country Water Plant in order to address a failure to function at the plant caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010026-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 95,847.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 95,847.77

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	274		88	32.12

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1502

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chester	Unknown	$ 95,847.77
Chester1	Unknown	$ 0.00

Location Description:

Construction shall take place on Cade Street from US 287 to Feagin Street; on Feagin Street from Cade Street to Goolsbee Street; on Goolsbee Street from Feagin Street to US 287; and on Riley Street from Feagin Street south

of US 287 in Chester, Texas

Activity Description:

Contractor shall scarify, reshape, and compact approximately six hundred square yards (600 s.y.) of roadway, place sixty-six tons (66 tons) of Type D Hot Mix Asphalt Concrete surface, and perform site work associated with construction on Cade Street from US 287 to Feagin Street for a length of 300 linear feet (300 l.f.); Scarify, reshape, and compact approximately one thousand two hundred square yards (1,200 s.y.) of roadway, place one hundred thirty-two tons (132 tons) of Type D Hot Mix Asphalt Concrete surface, and perform site work associated with construction on Feagin Street from Cade Street to Goolsbee Street for a length of 600 linear feet (600 l.f.); Scarify, reshape, and compact approximately five hundred ninety-four square yards (594 s.y.) of roadway, place sixty-five tons (65 tons) of Type D Hot Mix Asphalt Concrete surface, and perform site work associated with construction on Goolsbee Street from Feagin Street to US 287 for a length of 300 linear feet (300 l.f.); Scarify, reshape, and compact approximately four hundred square yards (400 s.y.) of roadway, place forty-four tons (44 tons) of Type D Hot Mix Asphalt Concrete surface, and perform site work associated with construction on Riley Street from Feagin Street south of US 287 for a length of 200 linear feet (200 l.f.). Improvements shall address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010027-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 974,230.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 974,230.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1187		261	21.99

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3034

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clear Lake Shores	Unknown	$ 974,230.00

Location Description:

Construction shall take place on Club Court from Birch to Cedar, North Shore Drive from Maple to end of street and on East Shore Drive from Ivy to end of street, and on Clear Lake Road from Jarboe Bridge to FM 2094, and on Aspen Road from East End approximately 375 l.f. east of Clear Lake Road to West End approximately 575 l.f. west of Clear Lake Road.

Activity Description:

Contractor shall address the direct damage to streets by resurfacing existing roads on Clear Lake Road, Aspen Road, North and East Shore Drives, and Club Court, and installing a cofferdam at Jarboe Bridge and installing approximately 2900 linear feet of curb and gutter. Proposed Accomplishments for this Activity: Club Court: Contractor shall remove approximately eight hundred twenty square yards (820 s.y.) of existing pavement and base, rework eight hundred eighty-eight square yards (888 s.y.) of base material, place sixteen tons (16 tons) of lime, two hundred ninety-four tons (294 tons) of black base, sixty-eight tons (68 tons) of asphalt pavement, one hundred fifty-six linear feet (156 l.f.) of concrete curb and gutter, and seventy square yards (70 s.y.) of four-inch (4 in.) concrete sidewalk, and other pavement appurtenances. Construction shall take place at Club Court from Birch to Cedar. North and East Shore Drive: Contractor shall remove approximately eight thousand twenty square yards (8,020 s.y.) of existing pavement and base, rework approximately eight thousand forty-one square yards (8,041 s.y.) of base, install approximately five hundred forty cubic yards (540 c.y.) of fill, install approximately seven hundred eighty square yards (780 s.y.) of sodding, install approximately one hundred forty-five tons (145 tons) of lime, two thousand six hundred fifty-three (2,653 tons) of black base, and six hundred tons (600 tons) of asphalt pavement. In addition, Contractor shall replace approximately twenty-eight linear feet (28 l.f.) of twenty-four inch (24 in.) storm sewer pipe at North Shore and Oak Road. Construction shall take place at North Shore Drive from Maple to steet end and at East Shore Drive from Ivy to End. Clear Lake Road and Aspen Road: Contractor shall remove and dispose of approximately two thousand five hundred twenty square yards (2,520 s.y.) of existing pavement, install approximately one thousand cubic yards (1,000 c.y.) of fill, install approximately four thousand nine hundred eighty square yards (4,980 s.y.) of lime stabilized sub-grade,install approximately one hundred thirty-six tons (136 tons) of lime, install approximately four thousand six hundred sixty-five (4,665 s.y.) of reinforced concrete pavement, install approximately two thousand eight hundred linear feet (2,800 l.f.) of concrete curb. Construction shall take place at Clear Lake Road from Jarboe Bridge to FM 2094 and on Aspen Road from East End (approximately three hundred seventy-five linear feet (375 l.f.) east of Clear Lake Road) to West End (approximately five hundred seventy-five linear feet (575 l.f.) west of Clear Lake Road). Clear Lake Road Jarboe Bridge Erosion Protection: Contractor shall install approximately seven hundred fifty tons (750 tons) of eighteen inch to twenty-four inch (18 in. - 24 in.) crushed concrete rip-rap with fines, install fifty linear feet (50 l.f.) of patch gap between existing concrete barriers, and place concrete at areas where bridge timbers are exposed: four each (4 ea). Construction shall take place at Jarboe Bridge (Erosion Protection) from beginning to End. These repairs and transportation improvements will provide adequate drainage and ensure the function of the road.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010027-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 472,252.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 472,252.45

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1187		261	21.99

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	471389
# of Linear feet of Public Improvement	2891

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clear Lake Shores	Unknown	$ 472,252.45

Location Description:

Construction shall take place on Club Court from Birch to Cedar, on Clear Lake Road from Jarboe Bridge to FM 2094, and on Aspen Road from East End approximately 375 feet east of Clear Lake Rd. to West End

approximately 575 ft of Clear lake Rd.

Activity Description:

Club Court: Contractor shall install 112 linear feet of storm sewer pipe, 2 storm sewer inlets, 120 square yards of sodding, and 64 linear feet of trench safety. Construction shall take place at the following location: Club Court from Birch to Cedar. Also, Clear Lake Road and Aspen Road: Contractor shall remove existing storm sewer system and install 1,375 linear feet of storm sewer pipe, 1,340 linear feet of trench safety, approximately 0.3 acres of hydro-mulch, replace 12 manholes, and install 30 sewer inlets. Construction shall take place at the following locations: Clear Lake Road from Jarboe Bridge to FM 2094; and Aspen from Clear Lake Road to End of road. Improvements are to increase the capacity of the storm drainage system and reduce future flooding.
DREF: Category C Portion Residential: Clear Lake Shores has 530 residential properties and 55 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9060 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was 100 percent. Combined Ratio: .95

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010028-10-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 172,883.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 172,883.17

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6857		4661	67.97

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cleveland, City of	Unknown	$ 172,883.17
Cleveland2	Unknown	$ 0.00

Location Description:

Construction shall take place at the fire station located at 108 West Hanson Street (Latitude: 30.3420\Longitude: -95.0895) and at the fire station located at 205 Boothe Street (Latitude: 30.3445\Longitude: -95.0854).

Activity Description:

Contractor shall purchase and install one (1) twenty-five kilowatt (25 kW) permanently affixed, natural gas fueled generator at the fire station located at 108 West Hanson Street (Latitude: 30.3420\Longitude: -95.0895) and one (1) one hundred kilowatt (100 kW) permanently affixed, natural gas fueled generator at the fire station located at 205 Boothe Street (Latitude: 30.3445\Longitude: -95.0854). Contractor shall construct pads for generator mounting, and perform site work associated with construction. The installation of the backup generators will ensure the continuous operation of the fire stations. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010028-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 214,686.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 214,686.57

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6857		4661	67.97

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cleveland, City of	Unknown	$ 214,686.57
Cleveland2	Unknown	$ 0.00

Location Description:

WWTP located at 998 HWY 59 (Latitude: 30.3351\Longitude: -95.1007), WWTP located at 26508 Highway 321 (Latitude: 30.3330\Longitude: -95.0519).

Activity Description:

Contractor shall purchase and install one (1) one hundred seventy-five kilowatt (175 kW) permanently-affixed, diesel-fueled generator at the wastewater treatment plant located at 26508 Highway 321, (Latitude: 30.3330\Longitude: -95.0519), one (1) one hundred fifty kilowatt (150 kW) permanently-affixed, diesel-fueled generator at the wastewater treatment plant located at 998 Highway 59 (Latitude: 30.3351\Longitude: -95.1007). Contractor shall construct concrete pads for generator mounting and perform site work associated with the construction. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010028-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,575,924.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,575,924.76

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6857		4661	67.97

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1280879
# of Linear feet of Public Improvement	3962

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cleveland, City of	Unknown	$ 1,575,924.76
Cleveland2	Unknown	$ 0.00

Location Description:

Construction shall take place: on Boothe Street from William Barnett Avenue to Bonham Avenue (Latitude: 30.3437\Longitude: -95.0843), on Crocket Street from Travis Street to William Barnett Avenue (Latitude:

30.3427\Longitude: -95.0863), on William Barnet Avenue from Crockett Street to approximately sixty-five feet North of Lincoln Street (Latitude: 30.3431\Longitude: -95.0840), on Newman Street from William Barnett Avenue to Dead End (Outlet) (Latitude: 30.3446\Longitude: -95.0821).

Activity Description:

Contractor shall purchase and install approximately eight hundred ninety-two linear feet (892 l.f.) of six foot (6 ft.) by four foot (4 ft.) box culverts, eight hundred forty linear feet (840 l.f.) of seven foot (7 ft.) by four foot (4 ft.) box culverts, six hundred fourteen linear feet (614 l.f.) of five foot (5 ft.) by four foot (4 ft.) box culverts, one thousand six hundred sixteen linear feet (1,616 l.f.) of eighteen (18 in.) to forty eight inch (48 in.) reinforced concrete pipe, perform associated borings and utility adjustments, and install related appurtenances. Construction shall take place: on Boothe Street from William Barnett Avenue to Bonham Avenue (Latitude: 30.3437\Longitude: -95.0843), on Crocket Street from Travis Street to William Barnett Avenue (Latitude: 30.3427\Longitude: -95.0863), on William Barnet Avenue from Crockett Street to approximately sixty-five feet North of Lincoln Street (Latitude: 30.3431\Longitude: -95.0840), on Newman Street from William Barnett Avenue to Dead End (Outlet) (Latitude: 30.3446\Longitude: -95.0821). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010029-1b-

Activity Title: DETCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coldspring	Unknown	$ 0.00

Location Description:

Activity split - James Lane Lift Station James Lane, Pea Patch Lift Station located at SH 150, Reese Street Lift Station located on Reese Street. Activity Split into 3 separate activities

Activity Description:

Activity Split into 3 separate activities - Contractor shall purchase and install a permanently affixed 125kW

diesel generator at the James Lane Lift Station located on James Lane in Coldspring. Improvements are to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install a permanently affixed 60kW diesel generator for the Pea Patch Lift Station located at SH 150 in Coldspring. Improvements are to address a failure to function caused by Hurricane Ike.Contractor shall purchase and install a permanently affixed 60kW disel generator for the Reese Street Lift Station located on Reese Street in Coldspring. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010029-1b-James Lane

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 99,990.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 99,990.99

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	134		82	61.19

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coldspring	Unknown	$ 99,990.99

Location Description:

Construction shall take place at the James Lane Lift Station located on James Lane in Coldspring.

Activity Description:

Contractor shall purchase and install a permanently affixed 125kW diesel generator with automatic transfer switch at the James Lane Lift Station located on James Lane in Coldspring. Improvements are to address a failure

to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010029-1b-Pea Patch

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 75,697.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 75,697.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	117		71	60.68

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coldspring	Unknown	$ 75,697.78

Location Description:
Construction shall take place at the Pea Patch Lift Station located at SH 150 in Coldspring.

Activity Description:
Contractor shall purchase and install a permanently affixed 60kW diesel generator with automatic transfer switch for the Pea Patch Lift Station located at SH 150 in Coldspring. Improvements are to address a failure to

function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010029-1b-Reese

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,083.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,083.85

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	135		82	60.74

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coldspring	Unknown	$ 81,083.85

Location Description:
Construction shall take place at the Reese Street Lift Station located at 615 Reese Street in Coldspring.

Activity Description:
Contractor shall purchase and install a permanently affixed 60kW diesel generator with automatic transfer swich for the Reese Street Lift Station located on Reese Street in Coldspring. Improvements are to address a failure to

function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010029-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 159,029.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 159,029.15

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	17		17	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1260

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coldspring	Unknown	$ 159,029.15

Location Description:
Construction shall take place on Foster Street from State Highway 156 eastward in Coldspring, Texas

Activity Description:
Contractor shall scarify, reshape, and compact approximately two thousand five hundred twenty square yards (2,520 s.y.) of roadway, apply crushed limestone flexible base, apply Asphaltic Prime Coat, apply a two-inch (2

in.) Hot Mix Asphaltic Surface, and perform site work associated with construction. Construction shall take place on Foster Street from State Highway 156 east approximately one thousand two hundred sixty linear feet (1,260 l.f.). The repairs will restore and ensure the function of the road. Proposed Accomplishments for this Activity - repairs to 2,520 square yards of roadway.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010030-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 76,771.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 76,771.87

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	317		179	56.47

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Colmesneil	Unknown	$ 76,771.87
Colmesneil1	Unknown	$ 0.00

Location Description:
City of Colmesneil - sewer Lift Station #2 on Deason Circle

Activity Description:

Contractor shall address failures to function caused by electrical outages related to Hurricane Ike by installing a permanently-affixed 35 kW diesel generator at sewer Lift Station #2 on Deason Circle.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010030-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 201,984.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 201,984.17

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	235		132	56.17

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2800

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Colmesneil	Unknown	$ 201,984.17
Colmesneil1	Unknown	$ 0.00

Location Description:

Construction shall take place on Rivers Road from Highway 69 to Sutton drive and on Sutton Drive from Rivers Road to Hickory Drive.Rivers Road: Sutton Drive; and Ogden Drive

Activity Description:

Contractor shall spot repair approximately three hundred thirty-two square yards (332 s.y.) of base, and shall purchase and install approximately three hundred sixty-two tons (362 tons) of hot mix asphaltic concrete. Construction shall take place on Sutton Drive from Rivers Road to Hickory Drive. Contractor shall perform pothole repair and level-up two thousand one hundred sixty square yards (2,160 sy) of roadway and place two thousand one hundred sixty square yards (2,160 sy) of hot mix asphaltic concrete on Sutton Drive from Hickory Drive to Ogden Drive. Contractor shall perform pothole repair and level-up one thousand six hundred seventy square yards (1,670 sy) of roadway and place one thousand six hundred seventy square yards (1,670 sy) of hot mix asphaltic concrete on Ogden Drive from Sutton Drive for approximately eight hundred thirty linear feet (830 l.f.). Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010030-6-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 78,981.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 78,981.98

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	622		351	56.43

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Colmesneil	Unknown	$ 78,981.98
Colmesneil1	Unknown	$ 0.00

Location Description:
Community Shelter on West Elder, Colmesneil, Texas

Activity Description:

Contractor shall ensure continuous operation of the community shelter by installing a 70 kW natural gas-fueled generator with associated apurtenances at the Community shelter on West Elder.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010031-4-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 110,752.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 110,752.07

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2553		1354	53.04

Projected Accomplishments	Total
# of Linear feet of Public Improvement	884

LMI%:	53.04

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Combes	Unknown	$ 110,752.07

Location Description:

Construction shall take place on New Combes Highway from FM 508 to Poplar Street.
2000 Census Block Group 1, Tract: 102.01, 102.02, 103, 104.01

Activity Description:

Contractor shall re-grade approximately eight hundred linear feet (800 l.f.) of roadside ditches, replace missing

culverts, fill and compact roadway cracks with flexible base material, and place a two inch (2 in.) hot mix asphalt surface layer on approximately seven thousand seven hundred square yards (7,700 s.y.) of pavement. Construction shall take place on New Combes Highway from FM 508 to Poplar Street (Lat.26.241799/Lon.-97.705697). Improvements will address damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010032-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 116,684.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 116,684.80

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1714		1011	58.98

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Corrigan	Unknown	$ 116,684.80

Location Description:

Rayburn Hills Water Plant located on the west boundary of the Rayburn Hills Subdivision.

Activity Description:

Contractor shall purchase and install a permanently affixed 125kW natural gas generator with automatic transfer switch at the Rayburn Hills Water Plant located on the west boundary of the Rayburn Hills Subdivision.

Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010032-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 261,819.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 261,819.65

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1714		1011	58.98

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2180

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Corrigan	Unknown	$ 261,819.65

Location Description:

Construction shall take place along Mathews Street from US 287 to School Street, Corrigan, Texas.

Activity Description:

Contractor shall scarify, reshape, and compact roadway, apply Asphaltic Tack Coat, apply a Hot Mix Asphalt Concrete (HMAC) surface, and perform site work associated with construction along Mathews Street from US

287 to School Street. Improvements are to address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010033-6-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/28/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 793,760.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 793,760.36

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6489		3665	56.48

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Crockett	Unknown	$ 793,760.36

Location Description:

Construction shall take place at the Crockett Civic Center located at 1100 Edminston Drive, ½ mile south of the intersection of Highway 297 and Loop 304.

Activity Description:

Contractor shall purchase and install one (1) three hundred kilowatt (300 kW) permanently-affixed, diesel-fueled

generator with automatic transfer switch and associated appurtenances for the main building. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. In addition, contractor shall construct an approximate three thousand square foot (3,000 s.f.) Americans with Disabilities Act (ADA) compliant building expansion, including foundation, electrical system, Energy Star-HVAC system, and interior finish out. All construction shall take place at the Crockett Civic Center located at 1100 Edminston Drive, ½ mile south of the intersection of Highway 297 and Loop 304. Improvements will address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010034-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 111,856.47
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 111,856.47

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	151		96	63.58

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cuney	Unknown	$ 111,856.47

Location Description:

Construction shall take place at the Cuney Water Treatment Plant located on County Road 3502 approximately one-half mile (1/2 mi.) north of the intersection of County Road 3502 and Highway 175.

Activity Description:

Contractor shall purchase and install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled

generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Cuney Water Treatment Plant located on County Road 3502 approximately one-half mile (1/2 mi.) north of the intersection of County Road 3502 and Highway 175. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010034-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 95,794.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 95,794.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	151		96	63.58

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cuney	Unknown	$ 95,794.79

Location Description:

Construction shall take place at the Cuney Wastewater Treatment Plant located roughly one half mile (1/2 mi.) southwest of the intersection of County Road 320 and Highway 175, off County Road 320.

Activity Description:

Contractor shall purchase and install one (1) fifty kilowatt (50kW) permanently-affixed, diesel-fueled generator

with automatic transfer switch and associated appurtenances, concrete pad for generator mounting, and perform site work associated with the construction. Construction shall take place at the Cuney Wastewater Treatment Plant located roughly one half mile (1/2 mi.) southwest of the intersection of County Road 320 and Highway 175, off County Road 320. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010034-4-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 86,654.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 86,654.31

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	151		96	63.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	650

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cuney	Unknown	$ 86,654.31

Location Description:

Cuney - Texas
County Road 3502 near Cuney Water Treatment Plant

Activity Description:

Grantee Shall construct and repair 650 linear feet by 12 linear feet of asphalt pavement. Construction shall take

place on County Road 3502 near the Cuney Water Treatment Plant. The repair of the road will restore and ensure continued access to the water treatment plant.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010035-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,818.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,818.42

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1000		603	60.30

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Daisetta	Unknown	$ 81,818.42

Location Description:
The water well located west of the intersection of Palm Street and CR 834.

Activity Description:
Contractor shall purchase and install a permanently affixed 125 kW diesel generator with automatic transfer switch for the Daisetta Water Well located west of the intersection of Palm Street and CR 834 in order to address

a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010035-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 131,838.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 131,838.17

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1000		603	60.30

Projected Accomplishments	Total
# of public facilities	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Daisetta	Unknown	$ 131,838.17

Location Description:

Construction shall take place at the lift station located on East Pine Street, approx. 400 ft. east of Bobcat Lane (Lat. 30.1148842/Lon.-94.6381982) and at each of 5 lift stations: Lift Station No. 2 at West Pine Street, west of Kansas Street (Lat.30.1116647/Lon. 94.6499666); Lift Station No. 3 at the intersection of Yupon Street and FM 834 (Lat. 30.1229912/Lon. -94.641671); Lift Station No. 4 at Bobcat Lane, south of East Ash Road (Lat. 30.1084454/Lon. -94.6383554); Lift Station No. 5 at West Oak Street, west of Kansas Street (Lat. 30.1129556/Lon. -94.6529823); Lift Station No. 6 at West Plum Street, west of Dakota Street (Lat. 30.1080246/Lon.

-94.649208).

Activity Description:

Contractor shall purchase and install one, 100 kW permanently-affixed, diesel-fueled generator with automatic transfer switch. Construction shall take place at the lift station located on East Pine Street, approx. 400 ft. east of Bobcat Lane (Lat. 30.1148842/Lon.-94.6381982) . In addition, Contractor shall purchase and install a permanently-affixed quick-connect manual transfer switch with related electrical controls and components at each of 5 lift stations, located at: Lift Station No. 2 at West Pine Street, west of Kansas Street (Lat.30.1116647/Lon. 94.6499666); Lift Station No. 3 at the intersection of Yupon Street and FM 834 (Lat. 30.1229912/Lon. -94.641671); Lift Station No. 4 at Bobcat Lane, south of East Ash Road (Lat. 30.1084454/Lon. -94.6383554); Lift Station No. 5 at West Oak Street, west of Kansas Street (Lat. 30.1129556/Lon. -94.6529823); Lift Station No. 6 at West Plum Street, west of Dakota Street (Lat. 30.1080246/Lon. -94.649208). The installation of the backup generator and manual transfer switches will ensure continuous operation of the lift stations and uninterrupted sewage treatment which failed to function during Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010036-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,421,373.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,421,373.74

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	575		404	70.26

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1144

LMI%:	70.26

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dayton	Unknown	$ 1,421,373.74

Location Description:

Construction shall take place in the ditch along US 90 from South Cleveland Street to Waco Street, at the intersection of US Hwy 90 and Waco St, between State Hwy 321 and Waco St.

Activity Description:

Contractor shall install approximately eighty-three and one-half linear feet (83.5 l.f.) of nine foot (9 ft.) by six

foot (6 ft.) box culvert utilizing jack and bore or tunneling and associated appurtenances. Contractor shall install wing walls for culvert, and perform approximately two thousand nine hundred linear feet (2,900 l.f.) of channel maintenance and improvements including removal of debris, vegetation, brush, sediment build-up, re-shaping and re-grading the existing earthen portion of the channel, lining certain areas with approximately one thousand sixty-one linear feet (1,061 l.f.) of concrete, and hydro-mulch seeding disturbed areas. Construction shall take place in the ditch along US 90 from South Cleveland Street to Waco Street. Proposed improvements will increase the capacity of the storm sewer and reduce flooding. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010037-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 115,031.39
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 115,031.39

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	349		217	62.18

Projected Accomplishments	Total
# of public facilities	12

LMI%:	62.18

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Devers	Unknown	$ 115,031.39
Devers2	Unknown	$ 0.00

Location Description:

Construction shall take place at 303 Gibbs Street, 137 South Woodard Street, 107 East Highway 90, 205 Dusty Lane, 103 North Gates Street, 200 Avenue A, 200 North Gates Street, 104 Avenue B, 201 Avenue C West, 201 Highway 90, 201 South Woodard Street, and 106 North Woodard Drive. 2000 Census data Tract 701300, Block Group 3, Tract 701400, Block Group 5 and 6

Activity Description:

Contractor shall purchase and install twelve (12) fiberglass basins, grinder pumps, and electrical boxes for the city's lift stations. The installation of the fiberglass basins, grinder pumps, and electrical boxes will prevent sewer infiltration into to the sewer system and ensure uninterrupted sewage treatment. Construction shall take place at the following locations: on 303 Gibbs Street, 137 South Woodard Street, 107 East Highway 90, 205 Dusty Lane, 103 North Gates Street, 200 Avenue A, 200 North Gates Street, 104 Avenue B, 201 Avenue C West, 201 Highway 90, 201 South Woodard Street, and 106 North Woodard Drive. Improvements will address a failure to function caused by Hurricane Ike

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010038-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 146,614.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 146,614.30

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4429		2335	52.72

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Diboll	Unknown	$ 146,614.30
Diboll2	Unknown	$ 0.00

Location Description:
Construction shall take place at Water Well No. 1 located at Highway 59 south of the Diboll city limits.

Activity Description:

Contractor shall purchase and install one (1) 160kW diesel fueled generator with automatic transfer switch at water well #1 located off Hwy 59, south of the Diboll city limits in order to address any failure to function due to loss of normal utility power and the lack of an emergency power generator.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010038-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 89,035.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 89,035.66

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1035		890	85.99

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Diboll	Unknown	$ 89,035.66
Diboll2	Unknown	$ 0.00

Location Description:
Construction shall take place at the lift station on Lynn Street near Justice Clark Street.

Activity Description:

Contractor shall purchase and install one (1) 40kW, natural gas generator with automatic transfer switch at the Lynn Street lift station located on Lynn street near Justice Clark Street in order to address any failure to function due to loss of normal utility power and the lack of an emergency power generator.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010039-1a-Completed

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,121,669.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,121,669.78

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16878		7739	45.85

Projected Accomplishments	Total
# of public facilities	4

LMI%:	45.85

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 1,121,669.78

Location Description:
Ecret Pump Station, Water Well #7, Lobit Water Plant, Lobit Water Plant

Activity Description:

Contractor shall purchase and install a permanently affixed generator with automatic transfer switch and asocaited appurtenances at each of the following locations: Ecret Pump Station, Water Well #7, Lobit Water Plant, and Water Well #8 to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010039-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 500,355.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 500,355.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16878		7739	45.85

Projected Accomplishments	Total
# of public facilities	1

LMI%:	45.85

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 500,355.28

Location Description:
Dickinson Wastewater Treatment Plant

Activity Description:

Contractor shall purchase and install a permanently affixed 1000 kW generator at the Dickinson Wastewater Treatment Plant to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010039-31-Completed

Activity Title: HGAC-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 102,583.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 102,583.62

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7101		3609	50.82

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 102,583.62

Location Description:
City of Dickinson

Activity Description:

Project changed. Only project delivery costs were incurred for engineering drainage study.
The study will include an inventory of the City's existing drainage facilities, mapping them in GIS, identification of drainage issues and recommendations for improvements. The results of the study will provide cost effective drainage solutions.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010039-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,457,771.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,457,771.76

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7101		3609	50.82

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1269824
# of Linear feet of Public Improvement	16685

LMI%:	50.82

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 1,457,771.76

Location Description:
City of Dickinson - Scenic Drive on Grand Blvd, Island Drive, and Bruce/Gum Drive

Activity Description:

Contractor shall install 10,600 square yards of 8 inch base, 11,000 square yards of 2 inch hot mix asphalt concrete, 1,314 linear feet of 18 inch diameter and 2,090 linear feet of 24 inch diameter reinforced concrete pipe culverts, and grade approximately 13,150 linear feet of roadside drainage ditches. Construction shall take place at the following locations: Scenic Drive from FM 517 to Gum Drive; Grand Blvd from FM 517 to Scenic Drive; Island Drive from Scenic Drive to East end of street; Bruce Drive from Scenic Drive to Gum Drive; and Gum Drive from FM 517 to East end of street. Improvements will increase capacity fo the storm drainage system and reduce future flooding. DREF: Category C Portion Residential: Dickinson has 3000 residential properties and 274 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9163 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .86

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010040-1a-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 361,274.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 361,274.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14768		9352	63.33

Projected Accomplishments	Total
# of public facilities	1

LMI%:	63.33

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Donna	Unknown	$ 361,274.01

Location Description:
Donna Water Treatment Plant located at South Hutto Road

Activity Description:
Contractor shall purchase and install a permanently affixed generator with manual transfer switch, fuel tank, and associated appurtenances at the water plant located on South Hutto Road.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010040-1b-

Activity Title: LRGVDC-incomplete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 9,220.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 9,220.15

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1		1	100.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Donna	Unknown	$ 9,220.15

Location Description:

Activity amended out of grantee contract. Construction was to take place at the sanitary sewer Lift Station located on Canal Street at South Avenue.

Activity Description:

Activity amended out of grantee contract. Due to budget constraints the City of Donna had to remove the sewer

project from the scope. The flood and drainage project bids were over the budget, so funds were moved from the sewer project to make-up for budget shortfall. Contractor was to purchase and install one (I) one hundred fi fty kilowatt (150 kW) permanently-affixed, diesel-fueled generator with automatic trans fer switch. one (I) two thousand gallon {2,000 gal) fuel tank. and associated appurtenances, and to construct a pad for generator mounting and perform site work
associated with construction. Installation of the backup generator was to ensure continuous operation of the lift station and uninterrupted sewage treatment.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010040-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 189,832.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 189,832.74

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3855		2137	55.43

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	117273
# of Linear feet of Public Improvement	6679

LMI%:	55.43

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Donna	Unknown	$ 189,832.74

Location Description:
City of Donna - Hutto Road

Activity Description:

Grantee shall make improvements to existing storm sewer system along Hutto Road from US Expressway 83 to US Business 83. Proposed improvements will include regrading of ditches, installaing of 1,415 linear feet of 24 inch RCP, a junction box, main lines and other drainage improvement components which will increase the capacity of the existing storm sewer system and reduce flooding.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010041-10-

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 71,826.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,826.24

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	617		340	55.11

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Easton	Unknown	$ 71,826.24

Location Description:
Construction shall take place on 177 Kennedy Boulevard.

Activity Description:
Contractor shall purchase and install one (1) thirty kilowatt (30 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances, construct concrete pad for generator mounting,

and perform site work associated with construction. Construction shall take place on 177 Kennedy Boulevard. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010041-6-

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 78,215.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 78,215.65

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	617		340	55.11

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Easton	Unknown	$ 78,215.65

Location Description:

Easton - Texas
Easton Community Center at 610 San Augustine Street

Activity Description:

Contractor shall purchase and install a permanently affixed 30kw diesel generator for the Easton Community

Center located at 610 San Augustine Street in . Improvements are to address a failure to function caused by Hurricane Ike. The Easton Community Center is utilized as a shelter during emergency situations and as a community center for meetings, family and youth activities, and youth and senior programs during non-emergency times.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010042-10-

Activity Title: LRGVDC

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 91,369.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 91,369.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3351		2408	71.86

Projected Accomplishments	Total
# of public facilities	1

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edcouch	Local Government	$ 91,369.84

Location Description:
Fire Station located at 200 West Santa Rosa Avenue, Edcouch, Texas

Activity Description:

Contractor shall purchase and install one (1) one hundred fifty kilowatt (150 kW) permanently-affixed, diesel-fueled generator with manual transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the fire station located at 200 West Santa Rosa Avenue. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010042-1a-

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 152,797.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 152,797.81

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3351		2408	71.86

Projected Accomplishments	Total
# of public facilities	1

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edcouch	Local Government	$ 152,797.81

Location Description:
City of Edcouch - Texas
Water Plant located at 401 West Adkins

Activity Description:
GLO#10-5039-000-5015

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, diesel-fueled generator with manual transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the water plant located at 401 West Adkins. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010042-1b-

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 107,542.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 107,542.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3351		2408	71.86

Projected Accomplishments	Total
# of public facilities	1

LMI%:	71.9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edcouch	Local Government	$ 107,542.56

Location Description:

Construction shall take place at the main sewer lift station located on East Hwy. 107 (Latitude: 26.2942\Longitude: -97.9524) in the City of Edcouch, Texas. Construction of the 89 rain guardsshall take place at various locations within the city and within the north and south drainage channels (Latitude: 26.2938\Longitude: -97.9624).

Activity Description:

Contractor shall purchase and install one (1) seventy-five kilowatt (75 kW) permanently-affixed, diesel-fueled generator with manual transfer switch and associated appurtenances. Grantee shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at the main sewer lift station located on East Hwy. 107 (Latitude: 26.2942\Longitude: -97.9524). Contractor shall purchase and install eighty nine (89) rain guards to prevent storm water infiltration into existing sewer manholes (Latitude: 26.2947\Longitude: -97.9582). Construction shall take place at various locations within the city and within the north and south drainage channels (Latitude: 26.2938\Longitude: -97.9624). Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010042-5-

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 180,565.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 180,565.82

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3351		2408	71.86

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	164028
# of Linear feet of Public Improvement	470
# of public facilities	2

LMI%:	71.86

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edcouch	Local Government	$ 180,565.82

Location Description:

Construction to install 7 Valley Gutters shall take place at various locations along Avenida Del Sur in the City of Edcouch, Texas. Also, construction shall take place to construct 2 flood control gates at various locations within the City and within north and south drainage channels.

Activity Description:

Contractor shall purchase and install valley gutters at each of seven (7) locations and perform site work associated with construction. Construction shall take place at the following locations: Avenida Del Sur intersection with Sargent Servantes Street -West Side and East Side; Avenida del Sur intersection with Homero Del Leon Street - West Side and East Side; Avenida del Sur intersection with Calle Juanita Street - West Side and East Side; and Avenida del Sur intersection with Calle Angelita Street - West Side. Improvements will increase capacity and reduce future flooding. In addtion, the City will construct two (2) flood control gates with concrete boxes connected to the existing pipeline and located along existing drainage ditches. Construction shall take place at various locations within the City and within the north and south drainage channels. DREF: Category C Portion Residential: Edcouch has 348 residential properties and 18 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9510 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .88

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010043-1a-

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 187,136.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 187,136.32

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14342		8720	60.80

Projected Accomplishments	Total
# of public facilities	1

LMI%:	39.88

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edinburg	Unknown	$ 187,136.32

Location Description:
Construction shall take place at Edinburg Water Plant No. 1 located on the city block bounded by Mahl Street to the north, Stubbs Street to the south, 15th Street to the west, and 16th Street to the east.

Activity Description:

Contractor shall purchase and install one (1) four hundred kilowatt (400 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Edinburg Water Plant No. 1 located on the city block bounded by Mahl Street to the north, Stubbs Street to the south, 15th Street to the west, and 16th Street to the east. The installation of the backup generator will ensure the continuous operation of the water plant and uninterrupted water service. Improvements to address system failure caused by electrical outages related to Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010043-1b-

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 232,774.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 232,774.06

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18289		10867	59.42

Projected Accomplishments	Total
# of public facilities	2

LMI%:	59.42

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edinburg	Unknown	$ 232,774.06

Location Description:

Wastewater Plant on "M" road - Edinburg, Texas

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed 400 kW diesel-fueled generator with automatic trasfer switch and associated appurtenances and construct a concrete pad for generator mounting and perform

site work associated with the construction. Construction shall take place at the Edinburg Wastewater Plant on "M" road approximately four hundred feet (400 ft.) north of East Schunior Avenue. In addition, Contractor shall purchase and install a chlorinator system at the wastewater plant on "M" road in order to address system failure caused by excess infiltration of waste caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010043-5-Chapin Rd

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,358,725.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,358,725.48

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16994		9105	53.58

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1354619
# of public facilities	1

LMI%:	42.46

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edinburg	Unknown	$ 1,358,725.48

Location Description:
Construction shall take place at the holding pond which fronts Chapin Road from Sugar Road to Jackson Road.

Activity Description:

Contractor shall excavate the holding pond and levee system surrounding the holding pond, thereby allowing the drainage outfall into the holding pond via gravity flow and install the necessary drainage pipeline infrastructure for the holding pond. Construction shall take place at the holding pond which fronts Chapin Road and Sugar Road to Jackson Road. The improvements to this holding pond will reduce flood waters in the City of Edinburg Downtown District and the University of Texas Pan American areas. Improvements will address a failure to function caused by Hurricane Dolly. (DREF: Category C)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010043-5-Jackson Rd

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 283,164.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 283,164.85

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16017		5857	36.57

Projected Accomplishments	Total
# of Linear feet of Public Improvement	750

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edinburg	Unknown	$ 283,164.85

Location Description:

Construction shall take place on Jackson Road at the drainage crossing located approximately four hundred feet (400 ft.) north of Alberta Road.

Activity Description:

Contractor shall purchase and install approximately seven hundred fifty linear feet (750 l.f.) of sixty inch (60 in.) Reinforced Concrete Pipe (RCP), forty linear feet (40 l.f.) of thirty-six inch (36 in.) RCP, fifty linear feet (50 l.f.) of forty-eight inch (48 in.) RCP, three (3) manholes, and other related appurtenances. Grantee shall remove existing drainage lines, provide trench safety protection, construct needed concrete rip rap, repair seventy-eight linear feet (78 l.f.) of pavement, and perform site work associated with construction. Construction shall take place on Jackson Road at the drainage crossing located approximately four hundred feet (400 ft.) north of Alberta Road. Proposed improvements will increase the capacity of the storm sewer and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010043-5-Jackson Rd Drainage

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 267,240.27
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 267,240.27

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16017		5857	36.57

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3769

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edinburg	Unknown	$ 267,240.27

Location Description:
Construction shall take place in the Jackson Road Drainage area in Edinburg, Texas

Activity Description:

Contractor shall excavate silt from the drainage system to restore the detention volume needed to provide drainage to the three thousand seven hundred sixty nine linear feet (3,769 l.f.) of ditch system located in the Jackson Road Drainage area and remove approximately three thousand five hundred cubic yards (3,500 c.y.) of silt from the drainage system to restore the detention volume needed to provide drainage to the four thousand eight hundred forty linear feet (4,840 l.f.) of ditch system located in the Jackson Road Drainage area. The improved ditch section will be constructed with a two to one (2:1) side slope and ten-foot (10 ft.) wide bottom. Proposed improvements will return detention area to design conditions and alleviate flooding. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010044-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 147,829.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 147,829.04

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1224		657	53.68

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Elkhart	Unknown	$ 147,829.04

Location Description:
Plant 1 - School Rd Well at 301 East St

Activity Description:
Contractor shall equip water facilities located at Plant 1 - School Rd Well at 301 East St with a permanently-affixed generator in order to address failure to function that resulted from Hurricne Ike related power outages.

Contractor shall provide an additional generator at the sewer facilities located at 316 Hemby St. Both projects include new service grounding, surge protection and automatic transfer switches with service entrance breakers. Additional appurtenances such as an all-weather driveway an d fencing for security will be included.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010044-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 113,835.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 113,835.28

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1224		657	53.68

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Elkhart	Unknown	$ 113,835.28

Location Description:
Plant 1-School Rd Well at 301 East St, 316 Hemby St

Activity Description:
Contractor shall equip water facilities located at Plant 1-School Rd Well at 301 East St with a permanently-affixed generator in order to address failure to function that resulted from Hurricane Ike realted power outages.

Contractor shall provice an additional generator at the sewer facilities located at 316 Hemby St. Both projects include new service grounding, surge protection and automatic transfer switches with service entrance breakers. Additional appurtenances such as an all-weather driveway and fencing for security will be included.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010045-1a-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 225,765.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 225,765.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5325		3493	65.60

Projected Accomplishments	Total
# of public facilities	1

LMI%:	65.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Elsa	Unknown	$ 225,765.86

Location Description:
Elsa Water Plant

Activity Description:
GLO#10-5042-000-5018
Contractor shall purchase and install a permanently affixed generator for the Elsa Water Plant located at 500

West 5th St to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010045-5-Abel

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 116,920.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 116,920.19

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2044		1486	72.70

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	112279
# of Linear feet of Public Improvement	3600

LMI%:	66.55

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Elsa	Unknown	$ 116,920.19

Location Description:

Construction shall take place at the drainage ditch north of the Abel Subdivision (Latitude: 26.2967\Longitude: -98.0063), the drainage ditch lying between Farm Tract 517 and 518 (Latitude: 26.2986\Longitude: -98.0102), the culvert at Mile 6 West Road (Latitude: 26.2967\Longitude: -98.0094), and at the culvert at Mile 17 North Road (Latitude: 26.3007\Longitude: -97.9856).

Activity Description:

Contractor shall clean and re-grade ditch, removing all brush, excess silt, and trash at the drainage ditch north of the Abel Subdivision (Latitude: 26.2967\Longitude: -98.0063) and the drainage ditch lying between Farm Tract 517 and 518 (Latitude: 26.2986\Longitude: -98.0102). Contractor shall replace existing twenty-four inch (24 in.) culvert with a sixty-six linear foot (66 l.f.) sixty-inch (60 in.) box culvert at the culvert at Mile 6 West Road (Latitude: 26.2967\Longitude: -98.0094) and a the culvert at Mile 17 North Road (Latitude: 26.3007\Longitude: -97.9856). Improvements will address a failure to function caused by Hurricane Dolly. (DREF: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010045-5-Mile 4 West

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 82,708.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 82,708.23

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1283		764	59.55

Projected Accomplishments	Total
# of Linear feet of Public Improvement	202

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Elsa	Unknown	$ 82,708.23

Location Description:

Construction shall take place at the culvert on Mile 4 West Road south of State Highway 107.

Activity Description:

Contractor shall install one hundred twenty linear feet (120 l.f.) of dual seventy-two inch (72 in.) RCP culverts each with a total of four (4) down drains; extend the existing fifty-four inch (54 in.) RCP by thirty linear feet (30

l.f.) with one (1) down drain; install thirty-two linear feet (32 l.f.) of thirty-six inch (36 in.) RCP culvert with one (1) down drain on each side; remove a total of twenty linear feet (20 l.f.) of existing eighteen inch (18 in.) RCP culvert to allow for construction of the dual seventy-two inch (72 in.) RCP culverts and install one (1) down drain. Construction shall take place at the culvert on Mile 4 West Road south of State Highway 107. The proposed drainage improvement, paving, and related additional items will increase the capacity of the storm sewer system, reduce flooding, and complete the project. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010045-5-Salinas/Hinojosa

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 139,642.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 139,642.41

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1549		995	64.23

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2000

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Elsa	Unknown	$ 139,642.41

Location Description:

Construction shall take place at the Drainage ditch south of the Salinas Hinojosa Subdivision (Latitude: 26.2969\Longitude: -97.9856), at the drainage ditch lying between Farm Tracts 597 and 601 (Latitude: 26.3025\Longitude: -97.9856), and at the culvert west of Ciro Casares Road on Mile 17 North Road (Latitude: 26.3003\Longitude: -98.0102).

Activity Description:

Contractor shall make the following improvements to a total of approximately two thousand linear feet (2,000 l.f.) of storm drainage system, at the following locations: Clean and re-grade ditch, removing all brush, excess silt, and trash at the drainage ditch South of the Salinas Hinojosa Subdivision and the drainage ditch lying between Farm Tracts 597 and 601; Install one hundred twenty-eight linear feet (128 l.f.) of thirty-six inch (36 in) RCP culvert with two (2) down drains and extend the existing thirty-six inch (36 in) RCP culvert by twenty-four linear feet (24 l.f.) on the north side of Ciro Casares and install one (1) down drain. Removed the existing eighteen inch (18 inch) RCP and replace with thirty-two linear feet (32 l.f.) of thirty-six (36 inch) RCP with one (1) down drain at the culvert on Mile 17 North Road (Ciro Casares Road) at the Northeast corner of Salinas Hinojosa Subdivision; and Install dual seventy-two inch (72 in.) RCP culverts one hundred fifty linear feet (150 l.f.) each adjacent to the existing forty-eight inch (48 in.) RCP culvert and a total of four (4) down drains. An existing eighteen inch (18 in) RCP on the east side of Mile 4 West (FM 3071) will be extended twenty-one linear feet (21 l.f.) and the existing eighteen inch (18 in) RCP on the west side of Mile 4 West (FM 3071) will be extended thirty-two linear feet (32 l.f.) with one (1) safety end treatment at the culvert on Mile 4 West Road north of State Highway 107 in Elsa, Texas. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010046-4-

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 93,885.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 93,885.79

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	90		80	88.89

Projected Accomplishments	Total
# of Linear feet of Public Improvement	620

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Escobares	Unknown	$ 93,885.79

Location Description:
South San Julian Street and Salinas Avenue from Old Hwy 83 to Juan Naranjo Road

Activity Description:
GLO#10-5046-000-5022
Contractor shall repair South San Julian Street and Salinas Avenue from Old Hwy 83 to Juan Naranjo Road to

address damage caused by Hurricane Dolly.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010047-1b-

Activity Title: HGAC-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 1,118,872.73

Location Description:
Richmond Wastewater Treatment plant, Rosenberg, Richmond

Activity Description:
Contractor shall purchase and install a 750-800 kW diesel generator at the Richmond Wastewater Treatment plant to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install five manual

transfer switches at lift stations in Rosenberg to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install a permanently affixed 225-250 kW diesel generator for the Richmond lift station to address a failure to function caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010047-1b-Richmond LS

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 163,522.37
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 163,522.37

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5339		3581	67.07

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 163,522.37

Location Description:
Construction shall take place at the lift station located on Second Street off of Morton Street, in the City of Richmond.

Activity Description:
Contractor shall purchase and install one (1) two hundred twenty-five kilowatt (225 kW) to two hundred seventy-

five kilowatt (275 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances; construct a concrete pad for generator mounting; construct an installed quiet enclosure; and perform site work associated with construction. Construction shall take place at the lift station located on Second Street off of Morton Street, in the City of Richmond. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010047-1b-Richmond WWTP

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 363,971.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 363,971.55

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11284		6546	58.01

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 363,971.55

Location Description:

Construction shall take place at the City of Richmond Wastewater Treatment Plant located on the west side of Golfview Drive at the intersection with Belmont Drive.

Activity Description:

Contractor shall purchase and install one (1) seven hundred fifty kilowatt (750 kW) to eight hundred kilowatt

(800 kW) permanently-affixed, diesel-fueled generator and associated appurtenances; construct a concrete pad for generator mounting; construct an installed quiet enclosure; and perform site work associated with construction. Construction shall take place at the City of Richmond Wastewater Treatment Plant located on the west side of Golfview Drive at the intersection with Belmont Drive. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010047-1b-Rosenberg

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 138,063.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 138,063.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2039		1420	69.64

Projected Accomplishments	Total
# of public facilities	5

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 138,063.52

Location Description:

Construction shall take place at the following locations: On the north side fo Avenue D between West Street and Willow Street (Latitude: 29.5630\Longitude: -95.8155), at the alley on the north side of Avenue A between 2nd Street and 3rd Street (Latitude: 29.5662\Longitude: -95.8074), on the east side of 6th Street north of Avenue B (Latitude: 29.5654\Longitude: -95.8032), on the west side of Mulcahy Street north of Avenue D (Latitude: 29.5630\Longitude: -95.8122), and at the alley north of Avenue B between 4th Street and 5th Street (Latitude: 29.5654\Longitude: -95.8048).

Activity Description:

Contractor shall purchase and install five manual transfer switches at lift stations in Rosenberg. Construction shall take place at the following locations: On the north side fo Avenue D between West Street and Willow Street (Latitude: 29.5630\Longitude: -95.8155), at the alley on the north side of Avenue A between 2nd Street and 3rd Street (Latitude: 29.5662\Longitude: -95.8074), on the east side of 6th Street north of Avenue B (Latitude: 29.5654\Longitude: -95.8032), on the west side of Mulcahy Street north of Avenue D (Latitude: 29.5630\Longitude: -95.8122), and at the alley north of Avenue B between 4th Street and 5th Street (Latitude: 29.5654\Longitude: -95.8048). Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010048-10-

Activity Title: HGAC-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Friendswood	Local Government	$ 856,732.98

Location Description:
City of Friendswood

Activity Description:

Fire Station #1 & #2:
Contractor shall address the failure of the fire stations to function due to loss of power caused by Hurricane Ike by purchasing and installing a permanently affixed generator at Fire Station #1 on FM 518, a permanently affixed generator at Fire Station #2 on FM 528.

Fire Station #3
Contractor shall harden the roof, windows, and overhead doors at Fire Station #3 located at 4302 Laura Leigh. Improvements are to address damage caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010048-10-Fire Station 1-2

Activity Title: HGAC-GLO#10-5048-000-5024

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 172,539.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 172,539.82

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	29037		5097	17.55

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Friendswood	Local Government	$ 172,539.82

Location Description:

Construction shall take place at Fire Station No. 1 located at 1001 South Friendswood Drive (Latitude: 29.5217\Longitude: -95.1927) and at Fire Station No. 2 located at 2605 West Parkwood (Latitude: 29.4771\Longitude: -95.2193).

Activity Description:

Contractor shall purchase and install a 35 kW natural gas generator with manual transfer switch at Fire Station No. 1 located at 1001 South Friendswood Drive (Latitude: 29.5217\Longitude: -95.1927). Contractor shall purchase and install a 35 kW natural gas generator with manual transfer switch at Fire Station No. 2 located at 2605 West Parkwood (Latitude: 29.4771\Longitude: -95.2193). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010048-10-Fire Station 3

Activity Title: HGAC-GLO#10-5048-000-5024

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 368,428.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 368,428.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	29037		5097	17.55

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Friendswood	Local Government	$ 368,428.28

Location Description:
Construction shall take place at Fire Station No. 3 located at 4302 Laura Leigh.

Activity Description:

Contractor shall purchase and install one (1) thirty-five kilowatt (35 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, raised two feet (2 ft) above the 100-year flood elevation, and perform site work associated with construction. Contractor shall remove and replace the HVAC system, roof, interior walls, flooring, and perform hurricane rated hardening of roof, windows and doors. Contractor shall rehabilitate the restroom and parking lot to conform to the standards of the Americans with Disabilities Act (ADA). Contractor shall conduct lead-based pain and asbestos testing associated with the rehabilitation. Construction shall take place at Fire Station No. 3 located at 4302 Laura Leigh. The City has elected to extend the existing equipment bay with roofing, foundation and exterior walls to be paid with City funds. The City will fund the portion of the roof that extends over the new extension of the bay. GLO will fund the roof portion that is over the existing building. Both the City funded portion and the GLO funded portion will be bid together in one bid package for Fire Station #3. Improvements are to address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010048-1a-

Activity Title: HGAC-GLO#10-5048-000-5024

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 605,947.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 605,947.66

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	29037		5097	17.55

Projected Accomplishments	Total
# of public facilities	8

LMI%:	17.55

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Friendswood	Local Government	$ 605,947.66

Location Description:
Surface Water Station #1 and Water Well #2 - City of Friendswood

Activity Description:

Contractor shall address the failure of the power supply to Surface Water Station #1 during Hurricane Ike by purchasing and installing a permanently affixed 450 kW natural gas generator. Contractor shall address the failure of the power supply to Water Well #2 by purchasing and installing a permanently affixed 250 kW natural gas generator.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010048-1b-

Activity Title: HGAC-GLO#10-5048-000-5024

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,568,735.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,568,735.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	29037		5097	17.55

Projected Accomplishments	Total
# of public facilities	29

LMI%:	17.55

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Friendswood	Local Government	$ 1,568,735.52

Location Description:
City of Friendswood - 33 lift stations throughout the city: Lift Stations #1;3-22;24-35.

Activity Description:

Contractor shall address the failure of 33 lift stations to function due to power outages caused by Hurricane Ike by purchasing and installing a permanently affixed generator at each lift station. Generators will be located at Lift Stations 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34 and 35 throughout the city.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010049-4-

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 186,838.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 186,838.15

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	498		208	41.77

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2334

LMI%:	41.77

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fulton	Unknown	$ 186,838.15

Location Description:
Fulton Beach Road from Mesquite to 500 feet south of Prairie Road

Activity Description:

Contractor shall address flooding and road failure in north Fulton caused by Hurricane Ike storm surge by resurfacing and revising the cross slope and constructing roadside ditch excavation on Fulton Beach Road from Mesquite to 500 feet south of Prairie Road.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010050-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 136,470.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 136,470.38

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5429		2064	38.02

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller County	Unknown	$ 136,470.38

Location Description:
Saddle Creek water facility located at 27466 Riley Road

Activity Description:

Contractor shall purchase and install a permanently affixed 75 kW propane generator at the Saddle Creek water facility located at 27466 Riley Road. Contractor shall also purchase and install a permanently affixed 50 kW propane generator at the Saddle Creek Water Well #3 located at 30215 FM 1488. Improvements are to address water system failures caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-10-Fire Pump Truck

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 534,066.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 534,066.86

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 534,066.86

Location Description:

Construction shall take place around City of Galveston - Texas

Activity Description:

Contractor shall purchase one fire pumper truck to operate from the Fire Station located at 2115 Terminal Drive. Improvement will address damage caused by Hurricane Ike. GLO#10-5051-000-5027.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-10-Fire Station #4

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,264,171.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,264,171.83

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11823		5436	45.98

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 4,264,171.83

Location Description:
Construction shall take place in the City of Galveston at 8700 Cessna Dr.

Activity Description:

Contractor shall construct an approximately 2,000 square foot fire station elevated to the 500 year flood elevation in order to address the direct damage and failure to function caused by Hurricane Ike of the previous fire station. The new facility will be located at 8700 Cessna Drive. GLO#10-5051-000-5027.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-1a-30th-59th St

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,498,120.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,498,120.41

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	53895		32287	59.91

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12920

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 1,498,120.41

Location Description:

Construction shall take place between 30thStreet and 59thStreet along the route of Church Street to 41st Street, then along Post Office Street, and an extension along 51st Street between Post Office Street and Port Industrial Road necesary to connect the line to the existing distribution system.

Activity Description:

Contractor shall purchase and install approximately twelve thousand nine hundred twenty linear feet (12,920 l.f.) of twenty-four inch (24 in.) diameter water distribution main and related appurtenances. Construction shall take place between 30thStreet and 59thStreet along the route of Church Street to 41stStreet, then along Post Office Street. Additionally, the line will include an extension along 51stStreet between Post Office Street and Port Industrial Road necessary to connect the line to the existing distribution system. Installation of the water distribution main between the 30thStreet Pump Station to the existing 59thStreet Pump Stationwill ensure the continuous operation of the water plant and uninterrupted water service. Improvements willaddress a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-1a-Pelican, Airport

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,413,418.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,413,418.41

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of Linear feet of Public Improvement	13800
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 6,413,418.41

Location Description:

Construction shall take place along Seawolf Parkway and under Galveston Bay and along Holiday Drive from Bradner Street to the University of Texas Medical Branch Hospital (UTMB) for the water distribution main. Construction for theg generator will take place at the Airport Water Pump Station located near 7618 Mustang Drive. (2000 Census: Tract: 723800; Block Group: 2; Tract: 723900; Block Group: 4)

Activity Description:

Grantee shall purchase and install approximately thirteen thousand eight hundred linear feet (13,800 l.f.) of twenty-inch (20 in.) diameter water line and related appurtenances. Construction shall take place along Seawolf Parkway and under Galveston Bay and along Holiday Drive from Bradner Street to the University of Texas Medical Branch Hospital (UTMB). Installation of the water distribution main between Pelican Island and UTMB will ensure the continuous operation and uninterrupted water service and fire protection. Contractor shall purchase and install one (1) one megawatt (1 MW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Airport Water Pump Station located near 7618 Mustang Drive. Installation of the backup generator will ensure continuous operation of the water pump station and uninterrupted water service. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-1b-LS #1

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,277,969.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,277,969.43

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22307		14782	66.27

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 2,277,969.43

Location Description:
Construction shall take place in the City of Galveston Texas Sewer Lift Station #1

Activity Description:
Contractor shall construct a new lift station of 10,500 gpm firm capacity compliant with 500 year flood plain to address a failure to function caused by Hurricane Ike. GLO#10-5051-000-5027

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-1b-Main WWTP

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 83,369,827.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 83,369,827.17

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	32350		19075	58.96

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 83,369,827.17

Location Description:
Construction shall take place in the area of City of Galveston - Texas

Activity Description:
Contractor shall rebuild existing aeration basins, air diffusers and blowers, rebuilding the existing clarifiers and return sludge pump station, modifying the existing disinfection system and converting to ultraviolet disinfection,

necessary site work, stand-by power, and modifcations to the existing solids handling processes to accomodate gravity flow under 100 year flood plain water surface elevation conditions. Improvements are to address a failure to function caused by Hurricane Ike. GLO#10-5051-000-5027

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-20-

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 12,836.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 12,836.32

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11823		5436	45.98

Projected Accomplishments	Total
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 12,836.32

Location Description:
Construction shall take place at 8700 Cessna Drive - Galveston

Activity Description:

Contractor shall demolish and clear one (1) fire station building, inclduing costs associated with asbestos abatement, and site preparation work to remove the building to allow for construction of new fire station building at same location.
National Objective Reclassified to Urgent Need.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-21a-

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Rehabilitation/reconstruction of other non-residential structures

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/31/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:	$ 1,181,310.27
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,181,310.27

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of Businesses	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 1,180,434.74

Location Description:
City of Galveston - Downtown Strand/Mechanic Historic District

Activity Description:
Contractor shall repair the blighted conditions of unique historical buildings in the downtown Strand/Mechanic Historic District. Improvements are to address slum and blight caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-26-

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,478,966.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,478,966.17

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56
# of Permanent Jobs Created	67		35	52.24

Projected Accomplishments	Total
# of Businesses	67

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 2,478,588.11

Location Description:
Construction shall take place around the City of Galveston

Activity Description:

Contractor shall use grant funds to create Economic Development Loan program to assist in recovery from Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-31-City Ordinances

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,782,145.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,782,145.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1830533

LMI%:	59.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 1,781,927.86

Location Description:
Construction shall take place in the City of Galveston - Texas

Activity Description:
Contractor shall develop new city ordinances in order for the city to control and monitor planning and construction which will ensure proper planning and construction practices. The project will include subdivision

ordinance, zoning ordinance, wetland and dune setback requirements, coastal conservation, sustainable best practices, green streets initiative, open space conservation, historic structure hazard mitigation, water and wastewater design guidelines, smart street guidelines, standard construction specifications and details, comprehensive plan update, and trust for public land green print integration. Improvements are to address damage caused by Hurricane Ike.
DREF: Category D - Development and implementation of new city ordinances to reduce risk, update development standards, and promote disaster resiliency in Galveston. GLO#10-5051-000-5027.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-31-Construction Specs

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 288,064.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 288,064.36

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 287,686.30

Location Description:

Activity Description:
Planning studies

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-31-Downtown Redev

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 108,297.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 108,297.30

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	993		568	57.20

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 108,080.17

Location Description:

Construction shall take place in the City of Galveston - Texas area

Activity Description:

Contractor shall conduct a sustainable strategy/action plan and a comprehensive retail and marketing plan for the greater downtown Galveston area. The study will analyze and review the Greater Galveston Island

Marketplace and associated areas that may contribute to the economic viability of the downtown area and produce a financial investment analysis, a market analysis, and a feasibility analysis. Improvements are to address damage caused by Hurricane Ike. GLO#10-5051-000-5027

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010051-31-East End Study

Activity Title: HGAC-GLO#10-5051-000-5027

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/28/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 44,694.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 44,694.77

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	993		568	57.20

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 43,819.25

Location Description:
Project activity removed by contract amendment - Galveston - Texas

Activity Description:
Project canceled through a contract amendment/revision and removed from the Performance Statement. DRGR

status change to occur upon completion of any pending adjustments.
Contractor shall address tidal flooding behind the seawall during Hurricane Ike by conducting a study to provide protection alternatives for the east end of Galveston to include alignment considerations, gate and pump station locations, storm water system improvements, environmental impacts, construction and right of way costs, and geotechnical considerations.

DREF: Category A - Hazard mitigation plan will reduce risk by guiding subsequent land use decisions to address flooding and reduce existing or future development

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-10-Crystal Beach

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,226,148.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,226,148.90

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3853		1929	50.06

Projected Accomplishments	Total
# of public facilities	2

LMI%:	50.06

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 4,225,220.18

Location Description:

Construction shall take place in Galveston County - Crystal Beach Fire and EMS Facility (Bolivar Peninsula VFD) at 946 Noble Carl Drive, Crystal Beach, Texas and at the Port Bolivar Fire and EMS Facility (Bolivar Peninsula VFD) at 724 Broadway, Port Bolivar, Texas.

Activity Description:

Contractor shall construct a new, fully functioning ADA compliant fire station and emergency medical services (EMS) facility. Construction shall include building foundation, exterior, interior, equipment, electrical, and a diesel generator at each of the two sites. The new stations will include truck bays, meeting, office, storage, and sleeping spaces, new doors, windows, lights, flooring, ceiling, and plumbing fixtures, HVAC, fire protection, communication, and security systems. Contractor shall construct experior improvements including grading, paving, utilities, surfacing and brick masonry hardening. Contractor shall purchase and install one (1) tro hundred to tow hundred seveny-five kilowatt (200 kW - 275 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Crystal Beach VFD and one (1) one hundred to one hundred seveny-five kilowatt (100 kW - 175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Port Bolivar VFD, including a concrete pad for each generator mounting and site work associated. Construction shall take place at the Crystal Beach facility location is 946 Noble Carl Drive, Crystal Beach and the Port Bolivar location is 724 Broadway, Port Bolivar, Texas. Contractor shall address the failure to function of the fire protection system and facility damage caused by Hurricane Ike to both the Crystal Beach and Port Bolivar volunteer fire departments.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-10-San Leon

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 890,348.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 890,348.50

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5502		2858	51.94

Projected Accomplishments	Total
# of public facilities	1

LMI%:	51.9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 890,348.50

Location Description:

Construction shall take place at the San Leion Volunteer Fire Station located at 337 12th Street, San Leon, Texas in Galveston County, Texas.

Activity Description:

Contractor shall provide all needed improvements and renovations to the existing incomplete fire station

building to establish it as a fully functional fire station. Contractor shall complete interior and exterior improvements to the San Leon Fire Station located at 337 12th Street. The proposed improvements will ensure the fire station has adequate firefightingcapabilities. Contractor shall purchase and install one (1) one hundred and fifty kilowatt to two hundred kilowatt (150 kW - 200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances and construct a concrete pad for generator mounting and perform site work associated with construction. Installation of the backup generator will ensure continueous operation of the fire station. Improvements are to address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-14-Justice Center

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,867,467.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,867,467.24

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	935		935	100.00

Projected Accomplishments	Total
# of public facilities	2

LMI%:	100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 1,863,919.48

Location Description:

Construction shall take place in Galveston County - Galveston County Jail located at 601 54th Street, Galveston, TX 77551, and the Galveston County Law Enforcement Building 9850 Emmett F. Lowry Expy, Texas City, TX.

Activity Description:

Contractor shall purchase and install a permanently affixed automatic transfer switch, including related

electrical controls and components, at the Galveston County Law Enforcement Building Central Plant. The County shall ensure the availability of a two thousand kilowatt (2,000 kW) permanent generator for use in conjunction iwth the transfer switch. Installation of automatic transfer switch will allow removing the jail and law enforcement minimum life safety circuits from the existing generator so it can provide continuous power to chill water for the Law Enforcement Building to keep it sufficiently cool. Contractor shall also purchase and install, at each of two (2) locations: one (1) permanently affixed 700 kW - 1000 kW) diesel-fueled generator with automatic transfer switch, and associated appurtenenaces, at 601 54th Street, Galveston, Texas 77551; and one (1) permanently affixed 300 kW - 750 kW diesel-fueled generator with automatic transfer switch and associated appertenances, pad for generator mounting, and perform site work associated with construction at 9850 Emmett F. Lowry Expressway, Texas City, Texas. Improvements are to address a failure to function of the Justice Center chiller system, which were caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-1a-Bolivar

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/27/2017

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,112,679.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,112,679.73

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2890	1550		53.63

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 5,112,679.73

Location Description:
Construction shall take place on 3597 State hwy 87, Crystal Beach, TX 77650 2010 Census Tract: 7239, Blocks #1-4.

Activity Description:
Contractor shall construct a one million gallon elevated storage tank located at the Singing Sands pump

station. Contractor shall construct a concrete pad for the storage tank and perform site work associated with construction including but not limited to installation of water pipe and permanent fencing. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-1a-GCWCID

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 262,618.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 262,618.78

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	496		286	57.66

Projected Accomplishments	Total
# of public facilities	1

LMI%:	57.64

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 262,618.78

Location Description:

Construction shall take place in Galveston County - GCWCID No. 19 Water Plant located at 4618 Crane St., Hitchcock, TX

Activity Description:

Contractor shall purchase and install a permanently-affixed sixty to eighty kilowatt (60 kW - 80 kW) natural gas-

fueled generator with automatic transfer switch and associated appurtenenaces, and construct a concrete pad for generator mounting and perform site work associated with construction. The installation of the backup generator will ensure the continuous operation of the water plant and water service. Construction shall take place at the GCWCID No. 19 llocated at 4618 Crane St. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-1a-Jail Water

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/27/2017

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 344,761.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 344,761.80

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	986	986		100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1250

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 344,761.80

Location Description:

Construction shall take place at the Galveston County Jail Water Lines 1000 feet west of 54th street and Post Office, southward 850 feet on Avenue H for approximately 850 l.f. and 800 feet west of intersection of Avenue H and 54th street eastward to 400 feet west of 54th street for approximately 400 l.f.

Activity Description:

Grantee shall construct one thousand two hundred fifty linear feet of 12 inch Ductile Iron Pipe dedicated to the County Jail. Construction activities shall include techniques such as directional boring and open trench installation of pipe. Various appurtenances including but not limited too: fire hydrants, gate valves, tapping sleeves and valves and reducers. Pipe shall ensure that no loss of critical water used for health and sanitation uses along with air conditioning.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-1b-Bacliff

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 236,843.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 236,843.89

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5999		3621	60.36

Projected Accomplishments	Total
# of public facilities	3

LMI%:	60.4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 236,843.89

Location Description:

Construction shall take place at the following lift station locations in Bacliff, Texas: Lift Station 1 located at 4330 15th Street, Lift Station 2 located at 201-1/2 Jackson, and Lift Station 3 located at 4750 West Bayshore.

Activity Description:

Contractor shall purchase and install, at each of three (3) locations, one (1) twenty to forty kilowatt (20 kW - 40

kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances and shall construct pads for generator mounting and perform site work associated with construction. Construction shall take place at the following lift station locations in Bacliff, Texas: Lift Station 1 located at 4330 15th Street, Lift Station 2 located at 201-1/2 Jackson, and Lift Station 3 located at 4750 West Bayshore. Installation of the backup generators will ensure the continuous operation of the lift stations and uninterrupted sewage treatment. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-1b-Bayview

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 196,416.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 196,416.38

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1458		729	50.00

Projected Accomplishments	Total
# of public facilities	3

LMI%:	50

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 192,868.62

Location Description:

Construction shall take place at the following lift station locations in Bayview, Texas: Lift Station 1 at 915 Miles Road, Lift Station 2 at 521 Jasper Street, and Lift Station 3 at 3221 Demrod Street all in Galveston County, Texas.

Activity Description:

Contractor shall purchase and install, at each of three (3) locations, one (1) twenty to forty kilowatt (20 kW - 40 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances and shall construct pads for generator mounting and perform site work associated with construction. Installation of the backup generators will ensure the continuous operation of the lift stations anduninterrupted sewage treatment. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-1b-Crystal Beach

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,764,920.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,764,920.19

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1652		826	50.00

Projected Accomplishments	Total
# of public facilities	1

LMI%:	50.06

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 0.00
Galveston County	Local Government	$ 1,762,222.09

Location Description:

Construction shall take place at the Bolivar Peninsula Wastewater Treatment Plant at Crystal Beach, Texas.

Activity Description:

Contractor shall construct a Wastewater Treatment Plant (WWTP), lift stations, new sanitary sewer lines, connect homes to the new sewer system, and perform site work associated with construction. Contractor will also abandon in place or remove existing on-site sanitary sewage facilities. Installation of the wastewater facilities will ensure continuous operation of the sewage system and uninterrupted sewage treatment. Construction shall take place at Bolivar Peninsula Waste Water Treatment Plant (WWTP) located at Crystal Beach. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-1b-GCWCID

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 190,629.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 190,629.65

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	496		286	57.66

Projected Accomplishments	Total
# of public facilities	2

LMI%:	57.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 190,629.65

Location Description:

Construction shall take place at the lift stations at the following locations: at GCWCID No. 19 Lift Station located at 4905 Crane Lane, Galveston, TX, and at GCWCID No. 19 Grinder Unit located at 4418 Thompson Road, Galveston County - Texas

Activity Description:

Contractor shall purchase and install, at each of two (2) locations, a permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct pads for generator mounting and perform site work associated with construction. Construction shall take place at the lift stations at the following locations: a (40KW - 60KW) generator at GCWCID No. 19 Lift Station located at 4905 Crane Lane, Galveston, TX, and a (20KW - 40KW) generator at GCWCID No. 19 Grinder Unit located at 4418 Thompson Road.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-1b-San Leon

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 599,047.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 599,047.74

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4086		2152	52.67

Projected Accomplishments	Total
# of public facilities	6

LMI%:	52.7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 599,047.74

Location Description:

Construction shall take place for a 20 kW - 40 kW generator at Lift Station A located at 345 3rd St, a 20 kW - 40 kW generator at Lift Station B located at 300 17th St, a 20 kW - 40 kW generator at Lift Station C located at 950 9th St, a 100 kW - 175 kW generator at Lift Station D located at 845 16th St., a 20 kW - 40 kW generator at 400 24th St., and a 170 kW - 190 kW generator at Lift Station F located at 1050 24th St. Galveston County, Texas.

Activity Description:

Contractor shall purchase and install six permanently affixed natural gas generators with automatic transfer switches and associated appurtenances and construct pads for generator mounting and perform site work associated with construction to be located at each lift station for San Leon MUD. Construction shall take place for a 20 kW - 40 kW generator at Lift Station A located at 345 3rd St, a 20 kW - 40 kW generator at Lift Station B located at 300 17th St, a 20 kW - 40 kW generator at Lift Station C located at 950 9th St, a 100 kW - 175 kW generator at Lift Station D located at 845 16th St., a 20 kW - 40 kW generator at 400 24th St., and a 170 kW - 190 kW generator at Lift Station F located at 1050 24th St. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-31-Drainage Study

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,252,027.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,252,027.72

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	245992		103733	42.17

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1986100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 4,251,255.17

Location Description:
Construction shall take place County-wide drainage Study of Galveston County - Texas

Activity Description:

Contractor shall perform a county wide drainage study encompassing areas of Galveston, County, Texas. The study will focus on the areas of structural flooding and identify the capacity of existing drainage systems. The study will include recommendations on phasing of improvements and cost estimates. The study will address the failure of the existing draiage slough that parallels SH 87, between the gulf water and highway. Study will be conducted to address a failure to function caused by Hurricane Ike.

DREF:
Category A
Flooding hazard mitigation plan will reduce risk by guiding subsequent land use decisions and improving drainage on a large-scale to address flooding, improve land use and reduce risk in Galveston.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-31-Redevelopment Study

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 135,041.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 135,041.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	66100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 135,041.00

Location Description:

Construction shall take place around the Galveston County and City of Galveston area.

Activity Description:

Contractor will create a strategic action plan that will emphasize integration between the waterfront district and the downtown area to improve access to the areas, and develop the following markets: permanent residences,

retail offices and businesses, entertainment, tourism, employment. The County will pursue the Study in conjuntion with the City of Galveston.The study will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-31-Regional Study

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 305,396.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 305,396.74

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	34232		13297	38.84

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	236100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 305,396.74

Location Description:
Construction shall take place all around Galveston County - Texas

Activity Description:

Contractor shall conduct a regional water and wastewater study to identify the state of existing facilities and generate a master plan to address the deficiencies. The study includes identifying facility type, preparing a needs analysis, analyze routing, recharging aquifers, determine locations fro surface water supply and determine funding strategies. This is a county wide study of Galveston County, Texas, to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-5-Bolivar Culvert Outfalls

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 680,424.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 680,424.06

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3853		1929	50.06

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3010

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 680,424.06

Location Description:

Construction shall take place at various locations along the Bolivar Peninsula in Galveston County, Texas: at Bay 2 on the west side of 5th Street, Bay 2 CC actoss 5th Street, Bay 5-1 West of 6th Street/Quarles Avenue approximately 200 feet outside ROW, Bay 6 East side of 7th Street-Bulkhead penetration, Bay 6 CC cross culvert beneath 7th Street, Bay 7 on West or East side of 9th Street, Bay 8 East side of 10th Street, Bay 9-1 on West

side of 12th Street, Bay 9-2 CC across 12th Street, 10-1 on West side of 13th Street, Bay 10-2 on East side of 13th Street, Bay 11 on East side of 14th Street, Bay 11 CC across 14th Street, Bay 14 on West side of 16th Street, Bay 14 CC across 16th Street, Bay 30 across Yacht Basin Road North, Bay 32 on West side of Severs Cove Lane, Bay 33 on West side of Boyt Road, Bay 48-1 on West side of N. Crystal Beach Road, Bay 48-2 on East side of North Crystal Beach Road, Bay 50 on West side of Bay Vue Road and Bay 51 along west side of North Loop in Galveston County, Texas.

Activity Description:

Contractor shall restore (re-align) culverts ranging in size from twenty four to forty eight inches (24 in. – 48 in.), and outfall ditches at various locations along the Bolivar Peninsula. Work includes re-aligning and restoring damaged culverts; restore outfall ditches via clearing and re-grading; install rip rap for erosion control; install driveway culverts as needed; remove existing structures as needed; re-construct pavement at various locations as needed; provide other associated appurtenances and perform site work associated with construction. Proposed drainage improvements will increase the drainage capacity of the existing drainage system and reduce flooding. Construction shall take place at Bay 2 on the west side of 5th Street, Bay 2 CC actoss 5th Street, Bay 5-1 West of 6th Street/Quarles Avenue approximately 200 feet outside ROW, Bay 6 East side of 7th Street-Bulkhead penetration, Bay 6 CC cross culvert beneath 7th Street, Bay 7 on West or East side of 9th Street, Bay 8 East side of 10th Street, Bay 9-1 on West side of 12th Street, Bay 9-2 CC across 12th Street, 10-1 on West side of 13th Street, Bay 10-2 on East side of 13th Street, Bay 11 on East side of 14th Street, Bay 11 CC across 14th Street, Bay 14 on West side of 16th Street, Bay 14 CC across 16th Street, Bay 30 across Yacht Basin Road North, Bay 32 on West side of Severs Cove Lane, Bay 33 on West side of Boyt Road, Bay 48-1 on West side of N. Crystal Beach Road, Bay 48-2 on East side of North Crystal Beach Road, Bay 50 on West side of Bay Vue Road and Bay 51 along west side of North Loop along the Bolivar Peninsula in Galveston County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-5-Gum Bayou

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/27/2017

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 505,843.39
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 505,843.39

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10885	3635		33.39

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 1,017,332.13

Location Description:

Construction shall take place (29°28'50.38"N, 95° 3'11.08"W) Area bounded by Wyoming Avenue to the east, Deats Road to the south, Ohio Avenue to the west and the extension of 23rd Street to the north. 2010 Census Tract: 7211, Blocks – All

Activity Description:

Grantee shall acquire approximately 10.5 acres, clean and grub the area, and excavate in order to lower the overall elevation thus creating a detention basin. The proposed project expects to reduce water surface elevations during 10 and 100 year rainfall events along developed portions of the West Gum Bayou Tributary.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-5-Willow Bayou

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/27/2017

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,129,474.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,129,474.36

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9822	3241		33.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5000

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 2,129,474.36

Location Description:

Construction shall take place on Ave L from 33rd street to Willow Bayou approximately 1000 feet south of Power Rd . For approximately 5000 l.f. in Santa Fe, Texas 2010 census tract: 7235, Blocks-All.

Activity Description:

Grantee shall construc drainage improvements where 2,600 feet of ditch will be widened and graded and

combined with 2, 72" x 1,300 linear feet of reinforced concrete drainage pipe. Work includes: improving ditches via cleaning and re-grading, install driveway culverts as needed; remove existing structures as needed; re-construct pavement at various locations as needed; provide other associated appurtenances and perform site work associated with construction. Proposed drainage improvements will increase the drainage capacity of the existing drainage system and reduce flooding.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-6-Crenshaw

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 156,645.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 156,645.48

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3018		1439	47.68

Projected Accomplishments	Total
# of public facilities	1

LMI%:	47.7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 156,645.48

Location Description:

Construction shall take place at Crenshaw Elementary and Middle School located at 416 Highway 87, in Port Bolivar, Galveston County, Texas

Activity Description:

Contractor shall purchase and install a permanently affixedquick-connect manual transfer switch, including related electrical controls and componenets, for the Crenshaw Elementary and Middle School located at 416 Highway 87, in Port Bolivar, Texas. The County shall ensure the availability of a portable generator, as needed, for use in conjunction with the manual switch. The installation of the manual transfer switch will allow for quick connection of a portable generator provided by the County, ensuring continuous operation of the school to operate as a last resort shelter. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-6-High Island

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2012

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,844,183.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,844,183.36

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	835		490	58.68

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 4,840,635.58

Location Description:

Construction shall take place at 2116 6th Street, High Island, Texas 77623, a parcel of land that is to be donated by the High Island Independent School District.

Activity Description:

Contractor shall construct an approximately nine thousand five hundred square foot (9,500 s.f.) fully functioning

ADA compliant emergency shelter/community center. The new facility will include: windows, lights, flooring, ceiling, plumbing, an ADA compliant kitchen, restrooms and showering facilities, HVAC, fire protection, communication, and security systems. Grantee shall construct exterior improvements including: grading, paving, utilities, and surface hardening. Grantee shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 - 150 kW) permanently-affixed diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at 2116 6th Street, High Island, Texas 77623, a parcel of land that is to be donated by the High Island Independent School District. Acquisition costs will be limited to the expense to transfer ownership of the parcel. Improvements shall address direct damage caused by Hurricane Ike. GLO#10-5052-000-5028.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-6-HIISD

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 81,944.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,944.35

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	835		490	58.68

Projected Accomplishments	Total
# of public facilities	1

LMI%:	33.97

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 81,944.35

Location Description:
Construction shall take place at High Island Middle School located at 2100 6th Street in High Island, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed quick-connect manual transfer switch, including related electrical controls and components. Construction shall take place at High Island Middle School located at 2100 6th Street in High Island, Texas. The County shall ensure the availability of a portable generator, as needed, for use in conjunction with the manual switch. The installation of manual transfer switch will allow for quick connection of a portable generator provided by the County, ensuring continuous operation of the school to operate as a last resort shelter. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-6-Santa Fe

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,608,370.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,608,370.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9343		3431	36.72

Projected Accomplishments	Total
# of public facilities	1

LMI%:	34

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 1,608,370.00

Location Description:
Construction shall take place at Santa Fe High School located at 16000 Highway 6, Santa Fe, Galveston County, TX.

Activity Description:

Contractor shall purchase and install one (1) one thousand seven hundred fifty to two thousand two hundred fifty kilowatt (1,750 kW - 2,250 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction The installation of the backup generator will ensure continuous power at the school which also serves as a shelter. Construction shall take place at Santa Fe High School located at 16000 Highway 6, Santa Fe, TX. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010052-9-Lauderdale

Activity Title: HGAC-GLO#10-5052-000-5028

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/27/2017

Projected End Date:
09/30/2025

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,109,617.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,109,617.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2890	1550		53.63

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 5,109,617.86

Location Description:
Construction shall take place on the North End of Yacht Basin Road. Gilchrist, TX 2010 Census Tract: 7239, Blocks 1-4

Activity Description:
Grantee shall construct a boat ramp and dock facility. Additional site appurtenances include: parking,

bathroom, shower, and picnic facilities. Parking lighting and dock lighting will also be included in the project. Project shall demolish existing boat ramp and bulkhead and replace with hardened structures. Real property acquisition will be conducted prior to construction.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010053-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 50,505.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 50,505.51

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	791		472	59.67

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Garrison	Unknown	$ 50,505.51
Garrison1	Unknown	$ 0.00

Location Description:
Water Plant #3 (well #6)

Activity Description:

Contractor shall purchase and install one (1) 125kW generator at water plant #3 (well #6) located at the FM 138 east plant. This generator will address any failure to function due to loss of normal utility power and the lack of an emergency power generator. Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010054-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 119,594.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 119,594.87

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4221		1874	44.40

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gilmer	Unknown	$ 119,594.87

Location Description:
City of Gilmer Water Well No. 5 located at 700 block of West Harrison Street.

Activity Description:

Contractor shall purchase and install one (1) one hundred seventy-five kilowatt (175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the City of Gilmer Water Well No. 5 located at the 700 block of West Harrison Street. Improvements will address a failure to function caused by Hurricane Ike. Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010055-15-

Activity Title: ETCOG-complete

Activity Type:
Public services

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 80,188.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 80,188.60

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5773		3054	52.90

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gladewater	Unknown	$ 80,188.60

Location Description:
City of Gladewater, Texas - Emergency Services Center located at South Tyler Road

Activity Description:
Grantee shall purchase and install a 50Kw permanently affixed diesel generator with automatic transfer switch and associated appurtenances. Grantee shall construct a concrete pad for generator mounting and perform site

work associated with construction. Construction shall take place at the Emergency Services Center located at South Tyler road. The installation of the backup generator will ensure the continuous operation of the Emergency Services Center and uninterrupted emergency service. These activities shall benefit 5,773 persons, of which 3,054 or 52% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010055-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 185,658.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 185,658.56

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5773		3054	52.90

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gladewater	Unknown	$ 185,658.56

Location Description:
Raw Water Pump Station

Activity Description:
Contractor shall purchase and install a permanently affixed 200 kW generator at the Raw Water Pump Station to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010055-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 260,903.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 260,903.49

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5773		3054	52.90

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gladewater	Unknown	$ 260,903.49

Location Description:
wastewater treatment plant

Activity Description:
Contractor shall purchase and install a permanently affixed 300 kW generator at the wastewater treatment plant to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010056-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 56,619.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 56,619.66

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	260		135	51.92

Projected Accomplishments	Total
# of public facilities	4

LMI%:	51.92

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Goodrich	Unknown	$ 56,619.66

Location Description:

City of Goodrich - Lift Station #1, #2, #3. (1) Lift Station 1 located at the western intersection of Loop 303 and Minor St., (2) Lift Station 2 located at the NE intersection of West FM 1988 and S. Tyler Ave., and (3) Lift Station 4 located near the southwestern most intersection of Hwy. 59 S and Loop 393 near Union Pacific Railroad.

Activity Description:

Contractor shall install a 20kW diesel generator at the existing Lift Station #3 located near the intersection of Hwy 59 S and Loop 393. Contractor shall install manual transfer switch, generator connection and electrical at 3 locations within the City of Goodrich. The 3 locations are (1) Lift Station 1 located at the western intersection of Loop 303 and Minor St., (2) Lift Station 2 located at the NE intersection of West FM 1988 and S. Tyler Ave., and (3) Lift Station 4 located near the southwestern most intersection of Hwy. 59 S and Loop 393 near Union Pacific Railroad. Improvements will address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010057-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 80,049.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 80,049.21

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1380		682	49.42

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grapeland	Unknown	$ 80,049.21
Grapeland1	Unknown	$ 0.00

Location Description:
Main Street water plant.

Activity Description:

Contractor shall address water supply system failures to function caused by electrical outages as a result of Hurricane Ike by purchasing and installing a permanently affixed 50kW natural gas generator at the main street water plant.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010057-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 104,726.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 104,726.79

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1380		682	49.42

Projected Accomplishments	Total
# of public facilities	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grapeland	Unknown	$ 104,726.79
Grapeland1	Unknown	$ 0.00

Location Description:

Construction shall take place at the wastewater treatment plant located east of Highway 287 (Latitude: 31.4901\Longitude: -95.4686), and at the following lift stations: Lift Station 1 located on North Olive Street (Latitude:

31.5023\Longitude: -95.4890), Lift Station 2 located on Elm Street (Latitude: 31.4828\Longitude: -95.4884), Lift Station 3 located on Barnes Street (Latitude: 31.4828\Longitude: -95.4789), and Lift Station 4 located on FM 228 (Latitude: 31.5065\Longitude: -95.4741).

Activity Description:

Contractor shall purchase and install one (1) seventy-five to two hundred kilowatt (75-200 kW) permanently-affixed, natural-gas fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the wastewater treatment plant located east of Highway 287 (Latitude: 31.4901\Longitude: -95.4686). The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Contractor shall utilize funds to install one (1) manual transfer switch at the following locations: Lift Station 1 located on North Olive Street (Latitude: 31.5023\Longitude: -95.4890), Lift Station 2 located on Elm Street (Latitude: 31.4828\Longitude: -95.4884), Lift Station 3 located on Barnes Street (Latitude: 31.4828\Longitude: -95.4789), and Lift Station 4 located on FM 228 (Latitude: 31.5065\Longitude: -95.4741). Improvements will address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010058-10-

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 108,738.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 108,738.91

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	108297		43690	40.34

Projected Accomplishments	Total
# of public facilities	1

LMI%:	40.34

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gregg County	Unknown	$ 108,738.91

Location Description:

Construction shall take place at the Airport Volunteer Fire Department located at Gregg County Airport, 269 Terminal Circle, Longview, Texas.

Activity Description:

Contractor shall purchase and install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Airport Volunteer Fire Department located at Gregg County Airport, 269 Terminal Circle, Longview, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010058-14-

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 200,959.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 200,959.23

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	108297		43690	40.34

Projected Accomplishments	Total
# of public facilities	1

LMI%:	40.34

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gregg County	Unknown	$ 200,959.23

Location Description:

Construction shall take place at the Gregg County Airport Terminal located at Gregg County Airport, 269 Terminal Circle, Longview, Texas.

Activity Description:

Contractor shall purchase and install one (1) three hundred fifty kilowatt (350 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Gregg County Airport Terminal located at Gregg County Airport, 269 Terminal Circle, Longview, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010058-1a-

Activity Title: ETCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gregg County	Unknown	$ 362,706.85

Location Description:

Construction for 200 kW generator shall take place at the Liberty City WSC Pump Station Number One located at F.M. 1252 and for 150 kW generators at West Gregg SUD Plant Number One located at 24545 F.M. 2767 (Latitude: 32.3884\Longitude: -94.9914) and at West Gregg SUD Plant Number Three located at 298 West Echo Lane (Latitude: 32.4247\Longitude: -94.9582).

Activity Description:

Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Also, Contractor shall purchase and install two (2) one hundred fifty kilowatt (150kW) permanently-affixed, diesel-fueled generators with automatic transfer switchs and associated appurtenances. Contractor shall construct a concrete pads for generators' mounting, and perform site work associated with construction. Construction for 200 kW generator shall take place at the Liberty City WSC Pump Station Number One located at F.M. 1252. Construction for 150 kW generators shall take place at West Gregg SUD Plant Number One located at 24545 F.M. 2767 (Latitude: 32.3884\Longitude: -94.9914) and at West Gregg SUD Plant Number Three located at 298 West Echo Lane (Latitude: 32.4247\Longitude: -94.9582). Improvements will address a failure to function caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010058-1a-Liberty City

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 112,223.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 112,223.67

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1549		442	28.53

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gregg County	Unknown	$ 112,223.67

Location Description:
Construction shall take place at the Liberty City WSC Pump Station Number One located at F.M. 1252.

Activity Description:

Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Liberty City WSC Pump Station Number One located at F.M. 1252. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010058-1a-West Gregg

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 185,903.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 185,903.68

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3189		1238	38.82

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gregg County	Unknown	$ 185,903.68

Location Description:

Construction shall take place at West Gregg SUD Plant Number One located at 24545 F.M. 2767 (Latitude: 32.3884\Longitude: -94.9914) and at West Gregg SUD Plant Number Three located at 298 West Echo Lane (Latitude: 32.4247\Longitude: -94.9582).

Activity Description:

Contractor shall purchase and install one (1) one hundred fifty kilowatt (150kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at West Gregg SUD Plant Number One located at 24545 F.M. 2767 (Latitude: 32.3884\Longitude: -94.9914). Contractor shall also purchase and install one (1) one hundred fifty kilowatt (150 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at West Gregg SUD Plant Number Three located at 298 West Echo Lane (Latitude: 32.4247\Longitude: -94.9582). Improvememtns will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010058-6-

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 349,979.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 349,979.64

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	108297		43960	40.59

Projected Accomplishments	Total
# of public facilities	1

LMI%:	40.59

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Gregg County	Unknown	$ 349,979.64

Location Description:
Construction shall take place of Gregg County Fairground Exhibit Building.

Activity Description:

Contractor shall purchase and install one (1) five hundred kilowatt (500 kW) permanently-affixed, diesel- fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place of Gregg County Fairground Exhibit Building. Improvements are to address a failure to function caused by Hurricane Ike. The Gregg County Fairgrounds Exhibit Bldg Shelter is utilized as a shelter during emergency situations and as a public facility hosting numerous countywide activities during non-emergency times.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-10-Bedias

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 124,390.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 124,390.60

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	397		293	73.80

Projected Accomplishments	Total
# of public facilities	1

LMI%:	73.8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 124,390.60

Location Description:

Construction shall take place at the Bedias VFD building located at the intersection of West Street and FM 1696, in Bedias, Grimes County, Texas.

Activity Description:

GLO#10-5059-000-5035: Contractor shall purchase and install one (1) fifty to one hundred kilowatt (50 - 100

kW) permanently-affixed, diesel-fueled generator with two (2) automatic transfer switches and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Construction shall take place at the Bedias VFD building located at the intersection of West Street and FM 1696, in Bedias, Texas. Installation of the backup generator will ensure continuous operation of the fire station. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-10-Lola

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 86,691.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 86,691.59

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	366		132	36.07

Projected Accomplishments	Total
# of public facilities	1

LMI%:	36.07

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 86,691.59

Location Description:

Construction shall take place at the Iola VFD building located at the intersection of Main and Brazos Streets, in Iola, Grimes County, Texas. Area Benefit based on both Survey and Census, of which survey = 86 and Census = 280

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred seventy-five kilowatt (100 - 175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Construction shall take place at the Iola VFD building located at the intersection of Main and Brazos Streets, in Iola, Texas. Installation of the backup generator will ensure continuous operation of the fire station. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-14-LEC

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 313,883.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 313,883.20

Benefit Report Type:
Direct (Person)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54		54	100.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 313,883.20

Location Description:

Grimes County - Construction shall take place at the Grimes County Law Enforcement Building (LEC) located at 382 FM 149 West, in Anderson, Texas. (Benefit based on Limited Clientele data)

Activity Description:

Contractor shall purchase and install one (1) six hundred to eight hundred kilowatt (600 - 800 kW) permanently-

affixed, diesel-fueled generator with and one thousand two hundred ampere (1200 amp.) automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with the construction. Construction shall take place at the Grimes County Law Enforcement Building (LEC) located at 382 FM 149 West, in Anderson, Texas. Installation of the backup generator will ensure continuous operation of the LEC and adequate shelter for jail inmates. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-14-St Joseph Hospital

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 239,258.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 239,258.24

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	20780		8549	41.14

Projected Accomplishments	Total
# of Linear feet of Public Improvement	100
# of public facilities	1

LMI%:	41.14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 239,258.24

Location Description:

Construction shall take place at the St. Joseph Health Center located at 210 South Judson, in Navasota, Texas, Grimes County, Texas.

Activity Description:

GLO#10-5059-000-5035: Contractor shall purchase and install one (1) three hundred fifty kilowatt (350 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, six hundred gallon (660 gal.) diesel fuel tank, one (1) three hundred ampere (300 amp.) transfer switch, one (1) six hundred ampere (600 amp.) transfer switch, one (1) three hundred ampere (300 amp.) circuit breaker, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, a thirty-five square yard (35 s.y.) gravel access road, a one hundred linear feet (100 l.f.) eight foot (8 ft.) high chain link fence, and perform site work associated with the construction. Construction shall take place at the St. Joseph Health Center located at 210 South Judson, in Navasota, Texas. Installation of the backup generator will ensure continuous operation of the hospital and medical services. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-1a-

Activity Title: BVCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 154,573.74

Location Description:
Activity Canceled due to split per Hud Directive

Activity Description:

GLO#10-5059-000-5035: Contractor shall purchase and install two (1) one hundred to one hundred seventy-five kilowatt (100 - 175 kW) permanently-affixed, diesel-fueled generators with automatic transfer switch each and associated appurtenances. Contractor shall construct a pad for each generator mounting and perform site work associated with construction. Construction shall take place at the Anderson Water Plant located at 1220 Becker Lane, in Anderson, Texas, and at the Plantersville Water Plant located at 15905 FM 1774, in Plantersville, Texas. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike. Activity Split per Hud Directive completeGrantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-1a-Anderson

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 72,958.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 72,958.07

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	191		67	35.08

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 72,958.07

Location Description:
Construction shall take place at the Anderson Water Plant located on 1220 Becker Lane in Anderson, TX

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred seventy-five kilowatt (100 - 175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Construction shall take place at the Anderson Water Plant located at 1220 Becker Lane, in Anderson, Texas. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-1a-B&J

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 71,180.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,180.70

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1068		592	55.43

Projected Accomplishments	Total
# of public facilities	1

LMI%:	55.43

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 71,180.70

Location Description:

Construction shall take place at the Poe/Bracewell Water Plant located on FM 1696, east of Bedias, Texas.

Activity Description:

GLO#10-5059-000-5035: Contractor shall purchase and install one (1) forty to one hundred kilowatt (40 - 100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated

appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-1a-Dobbin-Plantersville

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 80,958.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 80,958.06

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2320		923	39.78

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 80,958.06

Location Description:
Construction shall take place at the Plantersville Water Plant located at 15905 FM 1774, in Plantersville, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred seventy-five kilowatt (100 -175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Construction shall take place at the Plantersville Water Plant located at 15905 FM 1774, in Plantersville, Texas. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-1a-G&W

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 57,550.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 57,550.74

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4782		3201	66.94

Projected Accomplishments	Total
# of public facilities	1

LMI%:	66.94

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 57,550.74

Location Description:

Construction shall take place at the G&W WSC Water Well No.1, located at 2851 County Road 306, in southwest Grimes County, Texas.

Activity Description:

GLO#10-5059-000-5035: Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-

affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-1a-Navasota

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 323,219.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 323,219.72

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6799		3499	51.46

Projected Accomplishments	Total
# of public facilities	2

LMI%:	51.46

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 323,219.72

Location Description:

Construction shall take place at the water treatment plant located at 510 Malcolm Street, in Navasota, Texas and at Water Well No. 7 located at the end of Grimes County Road 451, just west of State Highway 6 Business.

Activity Description:

GLO#10-5059-000-5035: Contractor shall purchase and install one (1) four hundred fifty to six hundred kilowatt

(450 - 600 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances: Construction shall take place at the water treatment plant located at 510 Malcolm Street, in Navasota, Texas (Latitude:30.38326/Longitude: -96.089698). Also, Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 - 150 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances: Construction shall take place at Water Well No. 7 located at the end of Grimes County Road 451, just west of State Highway 6 Business (Latitude: 30.340076/Longitude: -96.051617). Contractor shall construct foundations for generator mountings and perform site work associated with construction. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010059-1b-

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 88,700.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 88,700.53

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	191		67	35.08

Projected Accomplishments	Total
# of public facilities	1

LMI%:	35.08

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 88,700.53

Location Description:
Construction shall take place at the wastewater treatment plant located at 529 West Johnson Street, in Anderson, Texas.

Activity Description:

GLO#10-5059-000-5035: Contractor shall purchase and install one (1) thirty-five to seventy-five kilowatt (35 - 75 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with the construction. Installation of the backup generator will ensure continuous operation of the wastewater treatment plant and uninterrupted sewage treatment. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010060-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 58,212.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 58,212.28

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1030		559	54.27

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groveton	Unknown	$ 58,212.28
Groveton1	Unknown	$ 0.00

Location Description:
Elevated Water Storage Tank located at 174 South Womack Street, Groveton, Texas

Activity Description:

Contractor shall purchase and install one (1) thirty-five kilowatt (35 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at the Elevated Water Storage Tank located at 174 South Womack Street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010060-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 168,857.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 168,857.59

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1030		559	54.27

Projected Accomplishments	Total
# of public facilities	2

LMI%:	54.27

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groveton	Unknown	$ 168,857.59
Groveton1	Unknown	$ 0.00

Location Description:

Construction shall take place at the MLK lift station located at FM 2912 near Mitchell Ward (Latitude: 31.0523\Longitude: -95.1381) and at the Hwy 94 lift station located on Hwy 94 north of city limits (Latitude: 31.0699\Longitude: -95.1184).

Activity Description:

Contractor shall install a permanently-affixed generator at each of two (2) lift station locations -one (1) twenty-five kilowatt (25kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances at the MLK lift station located at FM 2912 near Mitchell Ward (Latitude: 31.0523\Longitude: -95.1381), and one (1) twenty-five kilowatt (25 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances at the Hwy 94 lift station located on Hwy 94 north of city limits (Latitude: 31.0699\Longitude: -95.1184). Contractor shall also install an automatic transfer switch, and any other electrical connections required. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010062-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 158,715.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 158,715.02

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	800		381	47.63

Projected Accomplishments	Total
# of public facilities	2

LMI%:	47.63

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hardin	Unknown	$ 158,715.02

Location Description:
585 John Daniel Road, 460 County Road 2003 (south)

Activity Description:

GLO#10-5061-000-5037
Contractor shall purchase and install one 80 kW diesel generator at Lift Station "J", located at 585 John Daniel Road, and one 30 kW diesel generator at Lift Station "G", located at 460 County Road 2003 (south).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010063-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,823,315.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,823,315.99

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2996		1887	62.98

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1849187
# of Linear feet of Public Improvement	9901

LMI%:	62.98

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harlingen	Unknown	$ 1,823,315.99

Location Description:

City of Harlingen - Construction shall take place for the Northwest Area Drainage Project on T Street from south of Wilson Road to north of Lozano Avenue (Latitude: 26.2083\Longitude: -97.7177), at the irrigation easement from T Street to Lozano Avenue (Latitude: 26.2075\Longitude: -97.7144), at the Canal Right of Way from Lozano Boulevard to Fairpark Boulevard (Latitude: 26.2029\Longitude: -97.7106), on L Street from Fairpark Boulevard to

Jefferson Avenue (Latitude: 26.197977\Longitude: -97.7092) on Jefferson Avenue from L Street to N Street (Latitude: 26.1959\Longitude: -97.7103), on Fairpark Boulevard from H Street to Eye Street (Latitude: 26.1996\Longitude: -97.7047), and on Eye Street from Fair Park Boulevard to Jefferson Avenue (Latitude: 26.1977\Longitude: -97.7053).

Activity Description:

GLO#10-5061-000-5038: Contractor shall install approximately five thousand three hundred one linear feet (5,301 l.f.) of eighteen inch (18 in.), thirty-six inch (36 in.), forty-eight inch (48 in.), fifty-four inch (54 in.), and sixty-inch (60 in.) storm sewer pipe and related appurtenances; approximately two thousand six hundred fourteen linear feet (2,614 l.f.) of six-foot (6 ft.) by three-foot (3 ft.) box culvert; and shall cut and restore approximately three thousand eight hundred twenty square yards (3,820 s.y.) of pavement and perform related street improvements such as water utility adjustments. Construction shall take place at the following locations: On T Street from south of Wilson Road to north of Lozano Avenue (Latitude: 26.2083\Longitude: -97.7177), at the irrigation easement from T Street to Lozano Avenue (Latitude: 26.2075\Longitude: -97.7144), at the Canal Right of Way from Lozano Boulevard to Fairpark Boulevard (Latitude: 26.2029\Longitude: -97.7106), on L Street from Fairpark Boulevard to Jefferson Avenue (Latitude: 26.197977\Longitude: -97.7092) and on Jefferson Avenue from L Street to N Street (Latitude: 26.1959\Longitude: -97.7103). In addition, Contractor shall install approximately one thousand nine hundred eighty-six linear feet (1,986 l.f.) of reinforced concrete pipe ranging in size from twenty-four inches (24 in.) to thirty-six inches (36 in.), three (3) concrete junction boxes, one (1) concrete junction box with manhole access, nine (9) manholes, twenty (20) inlet extensions (Type F), twenty-two (22) storm inlets and related appurtenances; and shall cut and restore approximately three thousand one hundred sixty-eight square yards (3,168 s.y.) of pavement and perform related street improvements such as water utility adjustments. Construction shall take place at the following locations: on Fairpark Boulevard from H Street to Eye Street (Latitude: 26.1996\Longitude: -97.7047), and on Eye Street from Fair Park Boulevard to Jefferson Avenue (Latitude: 26.1977\Longitude: -97.7053). Improvements will address a failure to function caused by Hurricane Dolly.
DREF: Category C Portion Residential: Harlingen has 825 residential properties and 121 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .8721 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .84

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010063-5-Buchanan, Hays

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 458,266.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 458,266.99

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2209		1509	68.31

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2074

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harlingen	Unknown	$ 458,266.99

Location Description:

Construction shall take place at the following locations: On M Street from Mitchell Street to Lincoln Avenue, on Lincoln Avenue from M Street to Irrigation Canal, on Irrigation Canal from Lincoln Avenue to Grant Avenue, and on Dirt Road (Opposite Grant Avenue) from Irrigation Canal to Expressway 77 System.

Activity Description:

GLO#10-5061-000-5038: Contractor shall install approximately two thousand seventy-four linear feet (2,074 l.f.) of reinforced concrete pipe ranging in size from eighteen inches to forty-eight inches (18 in. – 48 in.), one (1) concrete junction box with manhole access, twelve (12) manholes, two (2) inlet extensions (Type F), five (5) storm inlets and related appurtenances; and shall cut and restore approximately two thousand two hundred sixty-eight square yards (2,268 s.y.) of pavement and related street improvements such as water utility adjustments. Additionally there will be approximately two thousand cubic yards (2,000 c.y.) of excavation and backfill for the installation of the forty-eight inch (48 in.) reinforced concrete pipe along the canal. Construction shall take place at the following locations: On M Street from Mitchell Street to Lincoln Avenue, on Lincoln Avenue from M Street to Irrigation Canal, on Irrigation Canal from Lincoln Avenue to Grant Avenue, and on Dirt Road (Opposite Grant Avenue) from Irrigation Canal to Expressway 77 System. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-10-

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 303,172.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 303,172.92

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3358430		1521319	45.30

Projected Accomplishments	Total
# of public facilities	1

LMI%:	45.3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 325,941.70

Location Description:
Construction shall take place at the existing HCHRT facility at 2326 Atascocita Road, in Humble, Harris County, Texas.

Activity Description:

Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances and a belly mounted twenty-four hour (24 hr.) fuel storage tank. Contractor shall construct a sound attenuating weatherproof enclosure, seven (7) parking bollards, and perform site work associated with construction. Construction shall take place at the existing HCHRT facility at 2326 Atascocita Road, in Humble, Texas. Installation of the backup generator will ensure continuous operation of the Harris County HCHRT facility. Improvements are to addresss a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-14-Community Services

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 534,619.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 534,619.50

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5293		5293	100.00

Projected Accomplishments	Total
# of public facilities	2

LMI%:	100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 503,545.95

Location Description:

Construction shall take place in Harris County - Community Service Centers at 8410 Lantern Point in Houston, Texas (Latitude: 29.6843\Longitude: -95.4167) and at 9418 Jensen in Houston, Texas (Latitude: 29.8471\Longitude: -95.3421).

Activity Description:

Contractor shall purchase and install one (1) one hundred fifty kilowatt (150 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, install sound enclosure, parking bollards, and perform site work associated with construction. Construction shall take place at 8410 Lantern Point in Houston, Texas (Latitude: 29.6843\Longitude: -95.4167). Contractor shall purchase and install one (1) two hundred five kilowatt (205 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, install sound enclosure, and perform site work associated with construction. Construction shall take place at 9418 Jensen in Houston, Texas (Latitude: 29.8471\Longitude: -95.3421). Improvements will address a failure to function caused by Hurricane Ike. GLO#11-314-000-5039.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-14-CPS

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 397,389.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 397,389.03

Benefit Report Type:
Direct (Person)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6547		6547	100.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 397,348.21

Location Description:

Construction shall take place in Harris County Children and Adult Protective Services Facility located at 2525 Murworth Drive, in Houston, Texas, Harris County, Texas. (Limited Clientele based on Child and Adult Protective Services data.)

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch, and associated appurtenances. Grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Children and Adult Protective Services Facility located at 2525 Murworth Drive, in Houston, Texas. Installation of the backup generator will ensure continuous operation of the facility allowing staff to continue providing family services to the county. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-14-El Centro

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 43,872.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 43,872.89

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4512		4512	100.00

Projected Accomplishments	Total
# of public facilities	1

LMI%:	100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 208,335.97

Location Description:

Construction shall take place at Eastwood Health Clinic at 412 Telephone Road in Houston, Texas (Latitude: 29.7378\Longitude: -95.3329), Harris County, Texas. Benefit based on Limited Clientele per El Centro De Corazon Healthcare Services data

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, diesel fuel tank, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at 412 Telephone Road in Houston, Texas (Latitude: 29.7378\Longitude: -95.3329). Installation of the backup generator will ensure continuous operation of the health clinic. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-14-Memorial City

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 563,245.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 563,245.80

Benefit Report Type:
Direct (Person)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	20449		9882	48.33

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 795,277.97

Location Description:

Construction shall take place in Harris County - Memorial City Ho spital at 921 Gessner Rd, Houston, Texas. Benefit based on Limited Clientele per Memorial City Hospital data

Activity Description:

Contractor shall purchase and install one (1) two megawatt (2 MW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at 921 Gessner Road in Houston, Texas. Improvements will address a failure to function caused by Hurricane Ike.
National Objective Reclassified to Urgent Need.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-14-MHHS

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,726,958.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,726,958.83

Benefit Report Type:
Direct (Person)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12977		8143	62.75

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 1,772,613.95

Location Description:

Construction shall take place in Harris County - Memorial Hermann Healthcare System Southeast Hospital at 11800 Astoria Blvd, Houston, Texas. Benefit based on Limited Clientele Data provided by grantee.

Activity Description:

Contractor shall purchase and install a chiller and associated pumps, automatic transfer switch, cooling tower,

and switchgear cubicle. Contractor shall renovate existing plant to accommodate installation of the new chiller. Construction shall take place at 11800 Astoria Boulevard in Houston, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-14-Mosquito

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 768,649.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 768,649.95

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3358430		1521319	45.30

Projected Accomplishments	Total
# of public facilities	3

LMI%:	45.3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 766,185.96

Location Description:

Construction shall take place at 6104 Dixie Drive, 612 Canino, and 3330 Old Spanish Trail in Houston, Texas - Harris County, Texas - which is the Mosquito Control Division, Veterinary Public Health Division, and Mosquito Control Lab.

Activity Description:

Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, sound attenuating enclosure, fencing, and perform site work associated with construction. Construction shall take place at 6104 Dixie Drive in Houston, Texas. Installation of the backup generator will ensure continuous operation of the mosquito control maintenance facility. Also, Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, sound attenuating enclosure, fencing, and perform site work associated with construction. Construction shall take place at 612 Canino Road in Houston, Texas. Installation of the backup generator will ensure continuous operation of the animal control facility. Finally, Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, sound attenuating enclosure, fencing, and perform site work associated with construction. Construction shall take place at 3330 Old Spanish Trail in Houston, Texas. Installation of the backup generator will ensure continuous operation of the mosquito control facility. Improvements shall address a failure to function caused by Hurricane Ike. GLO#11-314-000-5039

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-1a-Adair Park

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 501,126.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 501,126.88

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	17723		10223	57.68

Projected Accomplishments	Total
# of Linear feet of Public Improvement	13100

LMI%:	57.68

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 854,999.53

Location Description:

Construction shall take place in Adair Park located at 15107 Cullen Boulevard (FM 865), Harris County, Texas.

Activity Description:

Contractor shall purchase and install approximately two hundred to three hundred linear feet (200-300 l.f.) of eight-inch (8 in.) steel pipe, one hundred to two hundred linear feet (100-200 l.f.) of six-inch (6 in.) steel pipe in

a ten-inch (10 in.) steel casing, nine thousand two hundred to nine thousand five hundred linear feet (9,200 - 9,500 l.f.) of eight-inch (8 in.) PVC pipe and connections, two thousand seven hundred to three thousand one hundred linear feet (2,700-3100 l.f.) of various line sizes, hydrants, perform all necessary construction site preparation and site work, materials testing, and metes and bounds survey. Contractor shall pay all required service connection fees and water capacity reservations. Construction shall take place in Adair Park located at 15107 Cullen Boulevard (FM 865). Installation of the improvements will ensure uninterrupted water service. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-1a-El Lago

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 357,728.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 357,728.26

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3313		406	12.25

Projected Accomplishments	Total
# of public facilities	1

LMI%:	12.25

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 353,163.39

Location Description:

Construction shall take place at the WCID #50 water plant located between 419 Tallowood and 1226 Ferndale, El Lago, Texas, Harris County.

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the WCID #50 water plant located between 419 Tallowood and 1226 Ferndale, El Lago, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-1a-Sheldon Rd

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 173,666.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 173,666.41

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1925		1374	71.38

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 169,101.56

Location Description:
Construction shall take place in Harris County, Texas - Rolling Hills Water Plant at 11155 Penrose Drive, Houston, Texas

Activity Description:
Contractor shall purchase and install one (1) one hundred fifty kilowatt (150 kW) permanently-affixed, diesel-

fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Rolling Hills Water Plant located at 11155 Penrose Drive, Houston, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-1a-WCID #21

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 185,240.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 185,240.38

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8364		5472	65.42

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 180,675.53

Location Description:
Construction shall take place in Harris County - WCID No. 21 plant at 305 Cedar Lane, Channelview, Texas 77530

Activity Description:
Contractor shall purchase and install one (1) four hundred kilowatt (400 kW) permanently-affixed, diesel-fueled

generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the water plant located at 305 Cedar Lane in Channelview, Texas. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-1b-Duessen Park

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 175,372.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 175,372.42

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	383403		172375	44.96

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 170,807.60

Location Description:

Construction shall take place at on-site sewage facility at 12303 Sonnier Street in Houston, Texas (Latitude: 29.9045\Longitude: -95.1533).

Activity Description:

Contractor shall decommission the existing WasteWater Treatment plant and construct a five thousand gallon

per day (5,000 gpd) on-site sewage facility at 12303 Sonnier Street in Houston, Texas (Latitude: 29.9045\Longitude: -95.1533). Installation of the improvements will ensure uninterrrupted sewage treatment. Improvements will address direct damage caused by Hurricane Ike. GLO #11-314-000-5039.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-1b-El Lago

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 67,766.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 67,766.49

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3313		406	12.25

Projected Accomplishments	Total
# of public facilities	2

LMI%:	12.3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 254,268.63

Location Description:

Construction shall be at Lift Station No. 1 located at the southeast corner of property at 98 Bayou View, in El Lago, Texas (Latitude: 29.5646\Longitude: -95.0501), and Lift Station No. 2 located at the southeast corner of property at 426 Crestwood Drive in El Lago, Texas (Latitude: 29.5774\Longitude: -95.0410).

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator quick-connect, including related electrical controls and components, at each of the two (2) lift stations, located at the following locations: Lift Station No. 1 located at the southeast corner of property at 98 Bayou View, in El Lago, Texas (Latitude: 29.5646\Longitude: -95.0501), and Lift Station No. 2 located at the southeast corner of property at 426 Crestwood Drive in El Lago, Texas (Latitude: 29.5774\Longitude: -95.0410). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-1b-General

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 629,436.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 629,436.31

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1967154		1033793	52.55

Projected Accomplishments	Total
# of public facilities	16

LMI%:	50.27

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 706,848.97

Location Description:

Construction shall take place at the following locations: at Randolph Park Lift Station No. 2 and 3 both located at 5150 FM 2351, Friendswood, Texas (Latitude: 29.5453\Longitude: -95.1950); at Tom Bass I Park Lift Station No. 2 located at 3602 Fellows Road, Houston, Texas (Latitude: 29.5466\Longitude: -95.1953); at Tom Bass I Park Lift Station No. 3 located at 3602 Fellows Road in Houston, Texas (Latitude: 29.5456\Longitude: -95.1975);

at Tom Bass I Park Lift Station No. 4 located at 3602 Fellows Road in Houston, Texas (Latitude: 29.5903\ Longitude:95.3770); at Tom Bass III Park Lift Station No. 1 at 15108 Cullen Boulevard, Houston, Texas (Latitude: 29.5931\Longitude: -95.3523); at Tom Bass III Park Main Lift Station at 15108 Cullen Boulevard, Houston, Texas (Latitude: 29.5901\Longitude: -95.3554); at eight (8) locations within Duessen Park located at 12303 Sonnier Street in Houston, Texas (Latitude: 29.9045\Longitude: -95.1533); and decommission the on-site sewage facility (OSSF) at Crowley Park Sewage Treatment located at 5100 Lauder Road in Houston, Texas and connect to the existing nearby Waste Water Treatment Plant owned and operated by Sunbelt Fresh Water Supply District.

Activity Description:

Contractor shall purchase and install lift station improvements. Construction shall take place at the following locations: Purchase and install a new control panel, manual transfer switch and replace pump and upgrade power supply from single phase to three (3) phase, including all related electrical appurtenances at Randolph Park Lift Station No. 2 and 3 both located at 5150 FM 2351, Friendswood, Texas (Latitude: 29.5453\Longitude: -95.1950); Purchase and install a new control panel and manual transfer switch and replace pump including all related electrical appurtenances at Tom Bass I Park Lift Station No. 2 located at 3602 Fellows Road, Houston, Texas (Latitude: 29.5466\Longitude: -95.1953); Purchase and install a new control panel and manual transfer switch, and shall replace pump and upgrade power supply from single phase to three (3) phase, including all related electrical appurtenances at Tom Bass I Park Lift Station No. 3 located at 3602 Fellows Road in Houston, Texas (Latitude: 29.5456\Longitude: -95.1975); Purchase and install a new control panel and manual transfer switch, and replace pump including all related electrical appurtenances at Tom Bass I Park Lift Station No. 4 located at 3602 Fellows Road in Houston, Texas (Latitude: 29.5903\Longitude: -95.3770); Purchase and install a new control panel, manual transfer switch, and replace pump including all related electrical appurtenances at Tom Bass III Park Lift Station No. 1 at 15108 Cullen Boulevard, Houston, Texas (Latitude: 29.5931\Longitude: -95.3523); Purchase and install a new control panel, manual transfer switch, and replace pump including all related electrical appurtenances at Tom Bass III Park Main Lift Station at 15108 Cullen Boulevard, Houston, Texas (Latitude: 29.5901\Longitude: -95.3554); Purchase and install pump and upgrade power supply to three (3) phase, including all related electrical appurtenances. The lift stations and appurtenances will be installed at eight (8) locations within Duessen Park located at 12303 Sonnier Street in Houston, Texas (Latitude: 29.9045\Longitude: -95.1533); and shall decommission the on-site sewage facility (OSSF) at Crowley Park Sewage Treatment located at 5100 Lauder Road in Houston, Texas and connect to the existing nearby Waste Water Treatment Plant owned and operated by Sunbelt Fresh Water Supply District. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-1b-Sheldon Road MUD

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 148,659.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 148,659.95

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1925		1374	71.38

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 169,101.56

Location Description:

Construction shall take place in Harris County - Sheldon Woods Wastewater Treatment Plant at 9403 Sheldon Road, Houston, Texas

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed,

diesel-fueled generator with transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Sheldon M.U.D Wastewater Treatment Plant located at 9403 Sheldon Road, Houston, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-1b-WCID #21

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 207,312.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 207,312.02

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8364		5472	65.42

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 209,522.18

Location Description:
Construction shall take place at WCID NO. 21 WasteWater Treament Plant at 218 Cedar Lane, Channelview, Texas

Activity Description:
Contractor shall purchase and install one (1) four hundred fifty kilowatt (450 kW) permanently-affixed, diesel-

fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at the wastewater treatment plant located at 218 Cedar Lane in Channelview, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-31-

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 644,986.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 644,986.62

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of community engagement meetings/events	
# of Plans or Planning Products	
Activity funds eligible for DREF (Ike Only)	511500

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 644,986.62

Location Description:
Construction shall take place all round Harris County, Texas

Activity Description:

Contractor shall conduct a county wide damage assessment study covering all communities within Harris County, Texas. The results of the study will provide cost effective solutions to assist in the long term recovery of the County communities.
DREF:
Category A
Forward-thinking land use plan will reduce risk by guiding subsequent land use decisions and reduce existing or future development in disaster-risk areas in Harris County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-4-

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 871,760.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 871,760.66

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10901		1524	13.98

Projected Accomplishments	Total
# of Linear feet of Public Improvement	14520

LMI%:	13.98

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 1,051,136.57

Location Description:

Construction shall take place in Harris County, Texas - Spring Cypress at Skinner, Spring Cypress at Baker Cypress, and Spring Cypress at Huffmeister intersections.

Activity Description:

Contractor shall purchase and install a highway traffic signal, three (3) manholes, approximately two and three quarters of a mile (2.75 miles) of underground fiber cable, three (3) ITS controller cabinets, three (3) Model 2070 controller units, three (3) low power assembly units, three (3) battery assembly units, three (3) solar panels, and three (3) light emitting diode (LED) bulbs. Construction shall take place on Spring Cypress at the Skinner, Barker Cypress, and Huffmeister intersections. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-5-Cypress Creek

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 235,751.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 235,751.18

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	519959		201469	38.75

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	220263
# of Linear feet of Public Improvement	68

LMI%:	38.7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 243,711.60

Location Description:

Construction shall take place within Mercer Park as part of the Cypress Creek Drainage Project located at 22306 Aldine Westfield Road in Houston, Texas, Harris County.

Activity Description:

Contractor shall excavate approximately nine hundred and thirty-six cubic yards (936 c.y.), and perform site preparation. Contractor shall place approximately one hundred to one hundred fifty cubic yards (100 - 150 c.y.) of pour in-place concrete, install sixty-eight linear feet (68 l.f.) of forty-eight-inch (48 in.) diameter Corrugated Metal Pipe (CMP), perform site grading and vegetation stabilization, and perform site work associated with the construction. Improvements will address a failure to function caused by Hurricane Ike. DREF: Category C
Targeted drainage improvements will reduce risk of flood damage to households in Cypress Creek.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-5-Spring Creek

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 113,725.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 113,725.23

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	455287		153015	33.61

Projected Accomplishments	Total
# of Linear feet of Public Improvement	35

LMI%:	34.05

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 121,939.60

Location Description:

Construction shall take place at Harris County, Texas - Jesse H. Jones Park and Nature Center located at 20634 Kenswick Drive, Humble, Texas 77338.

Activity Description:

Contractor shall perform site preparation including installation of temporary fencing, place approximately fifteen to twenty-five cubic yards (15-25 s.y.) of concrete headwall and toewall, twenty to thirty square yards (20-30 s.y.) of concrete slab, sixty to eighty square yards (60-80 s.y.) of slope paving, twenty to thirty-five linear feet (20-35 l.f.) of reinforced concrete pipe culvert, forty to sixty square yards (40-60 s.y.) of riprap, sixty-five to eighty-five square yards (65-85 s.y.) of crushed aggregate base, hydro-mulch, and a construction access drive. Contractor shall excavate thirty to fifty cubic yards (30-50 c.y.) of material and place fifteen to twenty-five cubic yards (15-25 c.y.) of borrow material. Construction shall take place at the Jesse H. Jones Park and Nature Center located at 20634 Kenswick Drive, Humble, Harris County, Texas 77338. Proposed improvements will increase the capacity of the storm sewer and reduce flooding. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-5-Taylor Lake Village

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 229,477.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 229,477.02

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2250		142	6.31

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	37

LMI%:	93.7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 229,477.02

Location Description:

Construction shall take place as part of the Clear Lake Forrest Inlet Improvement Project in the City of Taylor Lake Village, Harris County, Texas.

Activity Description:

Contractor shall remove and dispose of thirty-seven (37) inlets, approximately five hundred fifty square yards (550 s.y.) of reinforced concrete pavement, and two hundred seventy-nine linear feet (279 l.f.) of reinforced concrete curb. Contractor shall also purchase and install thirty-nine (39) Type BB inlets and related appurtenances, place approximately one hundred ninety-eight cubic yards (198 c.y.) of crushed stone/concrete stabilization, two hundred eighty linear feet (280 l.f.) of six-inch (6 in.) reinforced concrete curb, and five hundred fifty square yards (550 s.y.) of eight-inch (8 in.) reinforced concrete pavement. Construction shall take place as part of the Clear Lake Forrest Inlet Improvement Project in the City of Taylor Lake Village. Improvements will address a failure to function caused by Hurricane Ike.
DREF:
Category C
Targeted drainage improvements will reduce risk of flood damage to low-and-moderate income households Taylor Lake Village.
GLO#11-314-000-5039

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-6-Bayland

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 201,607.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 201,607.21

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	397001		212902	53.63

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 265,586.00

Location Description:

Construction shall take place at the Bayland Community Center located at 6400 Bissonnet Street, in Houston, Harris County, Texas

Activity Description:

Contractor shall purchase and install one (1) four hundred to six hundred kilowatt (400 - 600 kW) permanently-

affixed, diesel-fueled generator with automatic transfer switch, sound attenuating enclosure, auxiliary fuel tank, fencing as needed, and associated appurtenances. Grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Bayland Community Center located at 6400 Bissonnet Street, in Houston, Texas. Installation of the backup generator will ensure continuous operation of the community center as a shelter facility for emergency events. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-6-Precinct #1

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 499,542.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 499,542.80

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	418599		196331	46.90

Projected Accomplishments	Total
# of public facilities	3

LMI%:	53.4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 854,999.53

Location Description:

Construction shall take place at the Harris County Precinct #1 locations: Lincoln Park at 979 Grenshaw Street, Houston, Texas (Latitude: 29.8802\Longitude: -95.4247), Finnigan Park at 4900 Providence Street, Houston, Texas (Latitude: 29.7694\Longitude: -95.3196) and Alexander Deussen Park Community Center at 12303 Sonnier Street, Houston, Texas.

Activity Description:

Contractor shall purchase and install, at each of three (3) locations, one (1) one hundred to two hundred kilowatt (100-200 kW) permanently-affixed, diesel-fueled generator with transfer switch and associated appurtenances. Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Construction shall take place at the following locations within Precinct No. 1: Lincoln Park at 979 Grenshaw Street, Houston, Texas (Latitude: 29.8802\Longitude: -95.4247), Finnigan Park at 4900 Providence Street, Houston, Texas (Latitude: 29.7694\Longitude: -95.3196) and Alexander Deussen Park Community Center at 12303 Sonnier Street, Houston, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-6-Precinct #2

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,625,050.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,625,050.04

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	44113		28646	64.94

Projected Accomplishments	Total
# of public facilities	1

LMI%:	57.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 2,639,416.59

Location Description:
Construction shall take place at the community center located at 2102 South Street, in Houston, Harris County, Texas.

Activity Description:
Contractor shall perform between sixteen thousand five hundred and seventeen thousand five hundred square

feet (16,500-17,500 s.f.) of demolition, restore existing front and side exterior facades, and construct a new nine to ten thousand square foot (9,000-10,000 s.f.) building within restored facades, including mechanical, plumbing, electrical, and associated facilities. Contractor shall perform approximately three thousand to three thousand five hundred square yards (3,000-3,500 s.y.) of parking lot paving and make improvements to the drainage, utilities, and landscaping. Grantee shall purchase and install one (1) seventy five to one-hundred kilowatt (75-100 kW) permanently-affixed, diesel-fueled generator with transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the community center located at 2102 South Street, in Houston, Texas. The proposed improvements will ensure continuous operation of the community center. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-6-Precinct #3

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 172,479.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 172,479.61

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	19250		11378	59.11

Projected Accomplishments	Total
# of public facilities	1

LMI%:	59.1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 258,414.56

Location Description:
Construction shall take place at the Sosa Community Center located at 1414 Wirt Road in Houston, Harris County, Texas.

Activity Description:
Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed,

diesel-fueled generator, with automatic transfer switch, sound enclosure, fuel tank, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Sosa Community Center located at 1414 Wirt Road, in Houston, Texas. Installation of the backup generator will ensure continuous operation of the community center as a shelter facility for emergency events. Improvements will address a failure to function caused by Hurricane Ike. GLO#11-314-000-5039.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-6-Sylvan Beach

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 5,579,602.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,579,602.56

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9421		4293	45.57

Projected Accomplishments	Total
# of public facilities	1

LMI%:	45.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 4,518,110.96

Location Description:
Construction shall take place at 400 N. Bayshore Drive, La Porte, Texas.

Activity Description:

Contractor shall rehab utilities, repair or replace roofing materials, rehab building pilings and replace deck, rehab or replace floor, perform mold abatement in HVAC if necessary, rehab interior walls, replace windows, replace electrical as required to bring building up to code, rehab building exterior and deck, install permanent fixtures, repair or install plumbing and HVAC as needed, and perform site work associated with construction. The building will be used as a fully functional neighborhood facility. Construction shall take place at 400 N. Bayshore Drive, La Porte, Texas. Rehabilitation of this facility will ensure an adequate civic center for the County. Improvements will address direct damage caused by Hurricane Ike. GLO#11-314-000-5039

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-6-Tejano Center

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 896,292.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 896,292.62

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7556		5278	69.85

Projected Accomplishments	Total
# of public facilities	1

LMI%:	98.3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 896,226.59

Location Description:
Construction shall take place at the Tejano Center located at 2950 Broadway in Houston, Texas.

Activity Description:
Contractor shall purchase and install one (1) seven hundred twenty-five kilowatt (725 kW) permanently-affixed,

natural gas-fueled generator, with automatic transfer switch, building enclosure, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Tejano Center located at 2950 Broadway, in Houston, Texas. Improvements will address a failure to function caused by Hurricane Ike. GLO#11-314-000-5039.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010064-9-Cypress Creek

Activity Title: HGAC-GLO#11-314-000-5039

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 218,158.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 218,158.18

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	519959		201469	38.75

Projected Accomplishments	Total
# of Properties	1

LMI%:	38.7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 159,054.05

Location Description:

Construction shall take place within Mercer Park as part of the Cypress Creek Drainage Project located at 22306 Aldine Westfield Drive, Houston, Texas.

Activity Description:

Contractor shall purchase and install a trail with a stairway and ramp landing that incorporate a Gabian Wall and Mattress and energy dissipators. Construction shall take place within Mercer Park as part of the Cypress Creek Drainage Project located at 22306 Aldine Westfield Road, in Houston, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010065-1a-

Activity Title: ETCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harrison County	Unknown	$ 388,349.01

Location Description:
Activity Canceled due to split per Hud Directive

Activity Description:

Contractor shall purchase and install a permanently affixed 60kW generator with manual transfer switch for the Gill Water Supply Corporation Well #1 located on FM 2625 west of Hwy 59.
Contractor shall purchase and install a permanently affixed 60kW generator with automatic transfer switch for the Cypress Valley Water Supply Corporation Plant #1 located at FM 1997 and Macedonia Road.
Contractor shall purchase and install a permanently affixed 60kW generator with manual transfer switch for the Talley Water Supply Plant #3 located at 3114 Hynson Springs Road in Marshall.
Contractor shall purchase and install a permanently affixed 40kW generator with manual transfer switch for the Karnack Water Supply Corporation Well #2 located on SH 43.
Contractor shall purchase and install a permanently affixed 60kW generator with automatic transfer switch for the Leigh Water Supply Corporation Byrd Site Well located on SH 43.
Activity Split per Hud Directive completeGrantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010065-1a-Cypress Valley

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 81,413.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,413.31

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1455		601	41.31

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harrison County	Unknown	$ 81,413.31

Location Description:
Construction shall take place at the water plant located on FM 1997 and Macedonia Road.

Activity Description:

Contractor shall purchase and install a permanently affixed 80 kW diesel generator with automatic transfer switch for the Cypress Valley Water Supply Corporation Plant #1 located at FM 1997 and Macedonia Road. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010065-1a-Gill

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 81,805.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,805.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3408		1495	43.87

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harrison County	Unknown	$ 81,805.64

Location Description:
Construction shall take place at the Gill Water Supply Corporation Well #1 located on FM 2625 west of Hwy 59.

Activity Description:

Contractor shall purchase and install a permanently affixed 80 kW diesel generator with automatic transfer switch for the Gill Water Supply Corporation Well #1 located on FM 2625 west of Hwy 59. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010065-1a-Karnack

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 76,816.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 76,816.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	876		385	43.95

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harrison County	Unknown	$ 76,816.64

Location Description:
Construction shall take place at the water well located Karnack Water Supply Corporation Well #2 located on SH 43 south of Karnack.

Activity Description:

Contractor shall purchase and install a permanently affixed 80 kW diesel generator with automatic transfer switch for the Karnack Water Supply Corporation Well #2 located on SH 43 south of Karnack. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010065-1a-LWSC

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 77,295.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 77,295.32

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1580		818	51.77

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harrison County	Unknown	$ 77,295.32

Location Description:

Construction shall take place at the water plant located on Byrd Circle off State Highway 43 northeast of the City of Marshall.

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled generator

with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the water plant located on Byrd Circle off State Highway 43 northeast of the City of Marshall. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010065-1a-Talley

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 75,211.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 75,211.46

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2339		1140	48.74

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harrison County	Unknown	$ 75,211.46

Location Description:
Construction shall take place at the water plant located on 3114 Hynson Springs Road in Marshall, Texas.

Activity Description:

Contractor shall purchase and install a permanently affixed 80 kW diesel generator with automatic transfer switch for the Talley Water Supply Plant #3 located at 3114 Hynson Springs Road in Marshall. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010066-6-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 386,082.97
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 386,082.97

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1115		493	44.22

Projected Accomplishments	Total
# of public facilities	1

LMI%:	44.22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hemphill	Unknown	$ 386,082.97

Location Description:
Shelter, Starr Street (Hwy 184) South of Barber/Rice Street next to City Hall - Hemphill, Texas

Activity Description:

Contractor shall construct a shelter facility on Starr Street (Hwy 184) south of Barber/Rice Street in Hemphill, Texas. Improvements are to address a failure to function caused by Hurricane Ike. Hemphill doesn't have public shelters and the nearest one is in Lufkin approximately 60 miles away. At this time it is unknown what the secondary use of the facility will be during non-emergency times.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010067-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 516,499.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 516,499.58

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7339		5402	73.61

Projected Accomplishments	Total
# of public facilities	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo	Unknown	$ 516,499.58

Location Description:
City of Hidalgo - Precinct #1 Delta Area Drainage Outfall System

Activity Description:
Grantee shall purchase and install five (5) permanently affixed, diesel fueled generators with automatic transfer switches and associated appurtenances, pads for generator mounting and perform site work associated with

construction. The installation of these backup generators will ensure the continuous operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at the following locations: Lift Station #1 at 925 International Blvd, Lift Station #3 at 1120 Produce Road, Lift Station #5 at 501 E Texano Drive, Lift Station #8 at 2301 Highline Road, and Lift Station #9 at 601 E Arena Drive. These activities shall benefit 7,339 persons, of which 5,402 or 73% are low to moderate income. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010068-4-Precinct #2

Activity Title: LRGVDC-GLO#10-5066-000-5043

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,209,929.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,209,929.03

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	20296		14804	72.94

Projected Accomplishments	Total
# of Linear feet of Public Improvement	64406

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 1,209,929.03

Location Description:

Construction shall take place on Moore Drive from Nebraska Avenue to Border Road; on Cesar Chavez Road from Sioux Road to Minnesota Road; on Eldora Road from Fern Street to Border Road; an don Minnesota Road from Jenica Circle to Border Road in Hidalgo County, Texas

Activity Description:

Contractor shall remove approximately five thousand four hundred eighty-five cubic yards (5,485 c.y.) of existing base and asphalt material to a depth of seven and one half inches (7.5 in.), install approximately four thousand three hundred eighty seven cubic yards (4,387 c.y.) of new flexible base material six-inch (6 in.) thick and stabilize twenty six thousand three hundred fifteen square yards (26,315 s.y.) of flexible base with approximately one hundred forty-eight tons (148 tons) of lime, apply seven thousand eight hundred ninety-five gallons (7,895 gal.) of asphalt prime coat, lay approximately twenty six thousand three hundred fifteen square yards (26,315 s.y.) of hot mix asphalt pavement of one and one half inch (1.5 in) thickness, apply forty-seven thousand six hundred and seventy-seven gallons (47,677 gal.) of seal coat (asphalt), apply one thousand three hundred twenty-five cubic yards (1,325 c.y.) of seal coat (aggregate), repair approximately one thousand two hundred fifty-seven square yards (1,257 s.y.) of potholes between zero square yards (0 s.y.) and twelve square yards (12 s.y.) in size, repair approximately eighty hundred twenty-eight square yards (828 s.y.) of potholes between twelve square yards (12 s.y.) and twenty-five square yards (25 s.y.) in size, repair approximately two thousand two square yards (2,002 s.y.) of potholes between twenty-five square yards (25 s.y.) and eighty square yards (80 s.y.) in size, repair approximately three thousand two hundred and two square yards (3,202 s.y.) of potholes between eighty square yards (80 s.y.) and two hundred fifty square yards (250 s.y.) in size and other related items. The repairs will improve transportation and ensure the function of the road. (No quantification for square yards or cubic yards available as a performance measure within proposed accomplishments.)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010068-4-Progresso

Activity Title: LRGVDC-GLO#10-5066-000-5043

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 445,456.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 445,456.78

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	175		159	90.86

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2850

LMI%:	90.9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 445,456.78

Location Description:

Construction shall take place on Martinez Street from Catarina Road to end of street, on Ford Street from Baker Drive to Martinez Street, on Dunn Street from Maritza Street to Martinez Street and on Maritza Street from Ford Street to Catarina Road in the Catarina Subdivision.

Activity Description:

Contractor shall demolish the existing roads. Contractor shall purchase and install approximately ten thousand one hundred eighty-six square yards (10,186 s.y.) of sub-grade, approximately ten thousand one hundred eighty-six square yards (10,186 s.y.) of flexible base, apply approximately two thousand thirty-seven gallons (2,037 gal) of prime coat and place approximately eight thousand four hundred twelve square yards (8,412 s.y.) of Type D HMAC. Construction shall take place on Martinez Street from Catarina Road to end of street, on Ford Street from Baker Drive to Martinez Street, on Dunn Street from Maritza Street to Martinez Street and on Maritza Street from Ford Street to Catarina Road in the Catarina Subdivision. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010068-5-Precinct #1

Activity Title: LRGVDC-GLO#10-5066-000-5043

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,146,876.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,146,876.60

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18690		13325	71.29

Projected Accomplishments	Total
# of Linear feet of Public Improvement	254

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 1,146,876.60

Location Description:

Construction shall take place at the Hidalgo County Precinct 1 Delta Area Drainage Outfall System extending from Mile 19 North for the northern boundary, State HWY 107 for the southern boundary, east of FM 493 for the western boundary, and IBWC North Floodway for the eastern boundary.

Activity Description:

Contractor shall excavate approximately seven thousand one hundred seventy five cubic yards (7,175 c.y.) of channel, construct two hundred fifty-four linear feet (254 l.f.) of ten foot (10 ft.) by ten foot (10 ft.) concrete box culverts, provide four thousand cubic yards (4,000 c.y.) of hydro-mulch for erosion control, place two hundred sixty six cubic yards (266 c.y.) of concrete rip rap for erosion control, construct one (1) gate-well structure with sluice gate controls and other related appurtenances. An auxiliary pumping system will be needed and shall include the following: approximately one hundred fifty-eight cubic yards (158 c.y.) of six inch (6 in.) caliche, three hundred fifty-six cubic yards (356 c.y.) of cement stabilized backfill, one hundred twenty-seven linear feet (127 l.f.) of trench excavation protection, two (2) concrete headwalls, two (2) concrete collars, two hundred linear feet (200 l.f.) guard rail installation, fifty linear feet (50 l.f.) of eighteen inch (18 in.) steel pipe (with manifold and fittings), fifty linear feet (50 l.f.) of twelve inch (12 in.) steel pipe (with fittings) suction, four (4) four inch by seven foot (4 in. X 7 ft.) steel bollard (concrete filled), construction exits (Ty 2) (install/remove), four thousand seven hundred fifty-four square yards (4,754 s.y.) of embankment, four hundred fourteen linear feet (414 l.f.) temp sediment control fence, two (2) twelve inch (12 in.) pumps, two (2) twenty foot (20 ft.) metal gates, four (4) ten foot (10 ft.) long twelve inch (12 in.) flexible hoses with quick connectors for pumps, and one hundred five linear feet (105 l.f.) of metal guard rail. Construction shall take place at the Hidalgo County Precinct 1 Delta Area Drainage Outfall System extending from Mile 19 North for the northern boundary, State HWY 107 for the southern boundary, east of FM 493 for the western boundary, and IBWC North Floodway for the eastern boundary. These proposed improvements will increase the capacity of the storm sewer systems and reduce flooding. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010068-5-Precinct #2

Activity Title: LRGVDC-GLO#10-5066-000-5043

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 938,006.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 938,006.68

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	693		624	90.04

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3840

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 938,006.68

Location Description:

Construction shall take place at the following locations:
On Jenica Circle at cul-de-sac southwest of Primavera No. 2 Subdivision, at Sunset Drive at cul-de-sac, along Minnesota Road south roadside ditch in front of Primavera No. 2 Subdivision, along easement west of Primavera No. 2 Subdivision, across Minnesota Road, along existing ditch north of Minnesota Road and east of Aldamas Subdivisions, and along existing ditch north of Primavera No.1 Subdivision running to existing outfall ditch.

Activity Description:

Contractor shall perform street repairs, make utility adjustments, and perform site work associated with construction. Drainage Improvements to include cement stabilized backfill, trench excavation protection measures, manholes, inlets, concrete rip rap, erosion control measures, utility coordination, restoration of curb and pavement, as needed to complete the project. Contractor shall excavate and fill approximately eighty seven thousand five hundred cubic yards (87,500 c.y.) of earthwork, purchase and install four hundred thirty linear feet (430 l.f.) of concrete box culverts ranging in size from three foot by four foot (3 ft. x 4 ft.) to seven foot by six foot (7 ft. x. 6 ft.), five thousand nine hundred fifty linear feet (5,950 l.f.) of storm drain pipe culvert ranging in size from eighteen inch to forty-two inch (18 in. – 42 in.) in diameter, and replace one thousand three hundred fifty linear feet (1,350 l.f.) of fifteen inch (15 in.) diameter irrigation pipe. Construction shall take place at the following locations: On Jenica Circle at cul-de-sac southwest of Primavera No. 2 Subdivision, at Sunset Drive at cul-de-sac, along Minnesota Road south roadside ditch in front of Primavera No. 2 Subdivision, along easement west of Primavera No. 2 Subdivision, across Minnesota Road, along existing ditch north of Minnesota Road and east of Aldamas Subdivisions, and along existing ditch north of Primavera No.1 Subdivision running to existing outfall ditch. These proposed improvements will increase the capacity of the storm sewer systems and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010068-5-Precinct #4

Activity Title: LRGVDC-GLO#10-5066-000-5043

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,328,913.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,328,913.07

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	17755		12495	70.37

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	2333209
# of Linear feet of Public Improvement	8319

LMI%:	70.85

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 2,328,913.07

Location Description:
Precinct-wide.

Activity Description:

Contractor shall construct approximately eight thousand two hundred linear feet (8,200 l.f.) of open ditch with two (2) culvert crossings and concrete riprap in areas as needed. Purchase and install approximately four thousand five hundred linear feet (4,500 l.f.) of polymer coated spral rib corrugated metal pipe ranging in size from thirty-six inch to sixty inch (36 in. – 60 in.), four hundred fifty linear feet (450 l.f.) of class III reinforced concrete pipe ranging in size from forty-two to sixty inch (42 in. – 60 in.), and seventy-two linear feet (72 l.f.) of reinforced concrete box with joint angle. These proposed improvements will increase the capacity of the storm sewer system by acting as a source of outfall to convey storm waters from the surrounding Colonias. Construction shall take place between Trenton Road and Alberta Road and extends approximately eight thousand two hundred linear feet (8,200 l.f.) east of Alamo Road. Trenton Drain will be the ultimate outfall for the following Colonias: Beaumont Avenue from Alamo Road to Dallas Avenue, Austin Avenue from Alamo Road to Dallas Avenue, Dallas Avenue from Beaumont Avenue to Austin Avenue, Chicago Avenue from Beaumont Avenue to Austin Avenue, San Marcos Avenue to Alamo Road, Leigh Ann Drive from Alamo Road to Alanoz Avenue, Hudson Street from Alamo Road, Pioneer Street from Hudson Street to Anchor Street, Eclipse Street from Hudson Street to Anchor Street, and Leigh Ann Drive from Alamo Road to Alanoz Avenue. Improvements will address a failure to function caused by Hurricane Dolly.
DREF: Category C - Individual Mitigation Measure

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010068-5-Progresso

Activity Title: LRGVDC-GLO#10-5066-000-5043

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 261,596.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 261,596.81

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	175		159	90.86

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1882

LMI%:	90.9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 261,596.81

Location Description:

Construction shall take place at the following locations within the Catarina Subdivision: On Martinez Street from East of the intersection of Dunn Street and Martinez Street to Existing Drainage Ditch, on Ford Street from North of the intersection of Ford Street and Maritza Street To Intersection of Martinez Street and Ford Street, and on Dunn Street from South of the intersection of Dunn Street and Maritza Street to the Intersection of Martinez Street and Dunn Street.

Activity Description:

Contractor shall purchase and install approximately five thousand four hundred forty-three linear feet (5,443 l.f.) of twenty-four inch by twelve inch Inch (24 in. x 12 in.) concrete curb and gutter, eleven (11) type A curb inlets, two (2) six inch (6 in.) diameter manholes, two hundred thirty-one linear feet (231 l.f.) of six foot (6 ft.) wide valley gutters, one thousand one hundred fifty-two linear feet (1,152 l.f.) of twenty-four inch (24 in.) storm sewer, seven hundred thirty linear feet (730 l.f.) of thirty inch (30 in.) storm sewer, one hundred fifty square yards (150 s.y.) of asphalt concrete driveways, excavate one thousand six hundred fifty cubic yards (1,650 c.y.) of drainage ditch, one thousand eight hundred eighty-two linear feet (1,882 l.f.) of trench safety protection, four hundred fifty linear feet (450 l.f.) of temporary sediment control fence, de-water one thousand eighty-two linear feet (1,882 l.f.), and remove eight hundred forty three linear feet (843 l.f.) of HPDE and remove six (6) existing inlets. Construction shall take place at the following locations within the Catarina Subdivision: On Martinez Street from East of the intersection of Dunn Street and Martinez Street to Existing Drainage Ditch, on Ford Street from North of the intersection of Ford Street and Maritza Street To Intersection of Martinez Street and Ford Street, and on Dunn Street from South of the intersection of Dunn Street and Maritza Street to the Intersection of Martinez Street and Dunn Street. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010069-1a-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,560,081.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,560,081.56

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6211		3698	59.54

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 1,560,081.56

Location Description:
Blimp Base Blvd Well, 7750 Blimp Base Blvd - Hitchcock, Texas

Activity Description:
GLO#10-5067-000-5044

Contractor shall purchase and permanently install a 300-500K gallon ground storage tank, a 10K gallon Hydropneumatic tank, two 400-600 gpm service pumps, and a 50-100kw generator for the Blimp Base Blvd well site located at 7750 Blimp Base Blvd in Hitchcock.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010069-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,426,545.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,426,545.51

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6211		3698	59.54

Projected Accomplishments	Total
# of public facilities	16

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 1,426,545.51

Location Description:

Construction shall take place at the following locations in Hitchcock, TX:
1 Wastewater Treatment Plant: 7725 Hacker St.
15 Lift Stations: 7122 SH 6, 6721 Fairwood Rd., 9000 Delesandri Dr., 10101 South Redfish, 1700 Harborwalk, 35 Long Key, 5702 FM 2004, 6014 Jackson, 6018 Delaney, 6326 FM 2004, 6501 Travis, 6504 FM 519, 7524 FM

2004, 7800 SH 6, 8201 1/2 Center.

Activity Description:

GLO#10-5067-000-5044
Contractor shall purchase and install 4 permanently-affixed generators of various power specifications and associated appurtenances at the Wastewater Treatment Plant on 7725 Hacker St. and at lift stations on 7122 SH 6, 6721 Fairwood Rd., and 9000 Delesandri Dr. Contractor shall also install a 800-1500 gallons-per-minute pump, modify existing tanks into digestors, install 5 digestor blowers, install a diffusion system, install a flow splitter box including RAS pump and repair valvesm, and perform associated piping and electrical work at the Wastewater Treatment Plant on 7725 Hacker St. Contractor shall also install 12 permanently-affixed quick connect manual transfer switches at the lift stations on 10101 South Redfish, 1700 Harborwalk, 35 Long Key, 5702 FM 2004, 6014 Jackson, 6018 Delaney, 6326 FM 2004, 6501 Travis, 6504 FM 519, 7524 FM 2004, 7800 SH 6, and 8201 1/2 Center. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010070-25-

Activity Title: HGAC-canceled

Activity Type:
Relocation payments and assistance

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 0.00
Houston1	Unknown	$ 0.00

Location Description:
City of Houston - canceled activity

Activity Description:
Activity canceled - cancellation status in DRGR pending a reconciliation of draws, prior period adjustments, and final metrics reported.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010070-5-

Activity Title: HGAC-delete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 21,418,655.66
Houston1	Unknown	$ 0.00

Location Description:

Halls Bayou Watershed - Houston, Texas
Yale Road from Tidwell to Parker - Houston, Texas

Activity Description:

Halls Bayou Regional Detention Project, Bretshire Basin: Contractor shall address flooding by building a regional detention basin to detain flood overflow waters from the bayou. Contractor shall excavate 1,000,000 cubic yards of soil to construct the detention basin north of Parker street, west of Jensen Street, south of Langley Street, and east of SHady Lane in North Houston. The construction of the detention basin will reduce peak flow waters from the bayou and reduce base flood elevations. Tidwell Drainage Improvement Project: Contractor shall address the failure of the existing storm sewer system by increasing the exisiting capacity by installing 2,441 linear feet of 24 inch, 54 inch, and 84 inch storm sewer and related appurtenances; approximately 3,116 linear feet of box culverts and related appurtenances;21 manholes; 423 linear feet of 6 inch, 8 inch, and 12 inch sewer line, and related appurtenances; and shall install 11,854 square yards of pavement and related roadway work. (No square yards measurement available to report for public improvements under proposed accomplishments.) Construction shall take place in the glen Oaks Community on Tidwell Road from Airline Drive to McGallion Road. Improvements will allow grfetaer volumes of water into the storm drain system, thereby mitigating flooding in the drainage basin. Yale Drainage Improvement Project: Contractor shall address the failure of the exsisting storm sewer system by increasing the existing capacity by removing 3,493 linear feet of 3 inch to 78 inch storm sewer and installing 2,638 linear feet of 24 inch to 78 inch storm sewer and related appurtenances. Install 4,035 linear feet of boxs culverts and related appurtenances and 42 manholes. Construction shall take place on Yale Street from Tidwell Road to Parker Road. Improvements will increase the capacity of the storm drain system therby reducing flooding in the drainage basin.
DREF: Category C Portion Residential: Houston has 34,275 residential properties and 2,676 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9276 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 14 percent and the risk-reducing expansion was 86 percent. Combined Ratio: .89 Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010070-5-Halls Bayou

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,758,273.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,758,273.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	93590		63643	68.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4714708
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 4,758,273.64
Houston2	Unknown	$ 0.00

Location Description:

Construction shall take place at the detention basin north of Parker Street, west of Jensen Street, south of Langley Street, and east of Shady Lane in North Houston.

Activity Description:

Contractor shall address the flooding by constructing a regional detention basin to detain flood overflow waters from the bayou. Contractor shall excavate approximately one million cubic yards (1,000,000 c.y.) of soil to construct the detention basin north of Parker Street, west of Jensen Street, south of Langley Street, and east of Shady Lane in North Houston. Improvements will address a failure to function caused by Hurricane Ike. DREF: Category C Portion Residential: Houston has 34,275 residential properties and 2,676 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9276 residential benefit. The term residential properties for this purpose may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 14 percent and the risk-reducing expansion was 86 percent. Combined Ratio: .89

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010070-5-Tidwell

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,476,510.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,476,510.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	19744		12395	62.78

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	6432945
# of Linear feet of Public Improvement	6306

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 6,476,510.52
Houston2	Unknown	$ 0.00

Location Description:
Construction shall take place in the Glen Oaks Community on Tidwell Road from Airline Drive to McGallion Road.

Activity Description:

Contractor shall address the failure of the existing storm sewer system by increasing the existing capacity. Contractor shall install approximately 2,441 l.f. of 24 in., 54 in. and 84 in. storm sewer; approximately 3,116 l.f of box culverts; approximately 21 manholes; approximately 423 l.f. of 6 in., 8 in., and 12 in. water line; approximately 326 l.f. of 6 in., 8 in. and 12 in. sewer line. Contractor shall remove and replace approximately 11,854 s.y. of pavement and related roadway work. Construction shall take place in the Glen Oaks Community on Tidwell Road from Airline Drive to McGallion Road. Improvements will address a failure to function caused by Hurricane Ike. DREF: Category C Portion Residential: Houston has 34,275 residential properties and 2,676 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9276 residential benefit. The term residential properties for this purpose may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 14 percent and the risk-reducing expansion was 86 percent. Combined Ratio: .89

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010070-5-Yale

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 10,710,054.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 10,710,054.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	19226		12254	63.74

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	8092013
# of Linear feet of Public Improvement	14620

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 10,710,054.84
Houston2	Unknown	$ 0.00

Location Description:
Construction shall take place on Yale Street from Tidwell Road to Parker Road in Houston, Texas.

Activity Description:

Contractor shall address the failure of the existing storm sewer system by increasing the existing capacity. Contractor shall utilize funds to remove approximately 6,602 linear feet of 24-inch to 78-inch storm sewer and to install approximately 4,056 linear feet of 24-inch to48-inch storm sewer and related appurtenances; approximately 3,312 linear feet of box culverts and related appurtenances; and approximately 42 manholes and related appurtenances;approximately 32,808 cubic yards of concrete pavement and approximately 650 linear feet of concrete for the bridge over Little White Oak Bayou; 6513 linear feet of new water main (2-inches-12inches), and 1482 linear feet of new sanitary sewer line (6in.-10in.). Construction shall take place on Yale Street from Tidwell Road to Parker Road. Improvements will address a failure to function caused by Hurricane Ike. In addition, Contractor shall improve the overall use of the thoroughfare by using local funds to cover any amount that exceeds the total contract allocation for this project. DREF: Category C Portion Residential: Houston has 34,275 residential properties and 2,676 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9276 residential benefit. The term residential properties for this purpose may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 14 percent and the risk-reducing expansion was 86 percent. Combined Ratio: .89

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-10-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 192,005.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 192,005.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11138		3931	35.29

Projected Accomplishments	Total
# of public facilities	6

LMI%:	35.29

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 192,005.53

Location Description:

County-wide - at the Weches VFD Fire Station located at State HWY 21 north of FM 227; at the Belott VFD Fire Station located at State HWY 21 south of FM 1733; at the Weldon VFD Fire Station located at FM 230 near FM 2915; at the Austonia VFD Fire Station located at State HWY 21 at FM 1280; at the Porter Springs VFD Fire Station located at FM 132 west of Porter Springs; at the Houston County Lake VFD Fire Station located at FM 229

to Murray, in subdivision at Houston County Lake.

Activity Description:

Contractor shall install one (1) twenty kilowatt (20 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances at the Weches VFD Fire Station located at State HWY 21 north of FM 227 (Latitude: 31.5435\Longitude: -95.2282), one (1) twenty kilowatt (20 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances at the Belott VFD Fire Station located at State HWY 21 south of FM 1733 (Latitude: 31.4203\Longitude: -95.3368), one (1) seventeen kilowatt (17 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances at the Weldon VFD Fire Station located at FM 230 near FM 2915 (Latitude: 31.0213\Longitude: -95.5712), one (1) twenty kilowatt (20 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances at the Austonia VFD Fire Station located at State HWY 21 at FM 1280 (Latitude: 31.1869\Longitude: -95.6388), one (1) fourteen kilowatt (14 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances at the Porter Springs VFD Fire Station located at FM 132 west of Porter Springs (Latitude: 31.2595\Longitude: -95.6217), and one (1) fourteen kilowatt (14 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances at the Houston County Lake VFD Fire Station located at FM 229 to Murray, in subdivision at Houston County Lake (Latitude: 31.4181\Longitude: -95.5974). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-

Activity Title: DETCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 0.00

Location Description:
Activity Canceled due to split per Hud Directive

Activity Description:

Activity Canceled due to Hud Split Directive - Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing one (1) permanently affixed generator at Consolidated WSC Plant O. Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing two (2) permanently affixed generator at WCID NO. 1 (SWTP, RW Pump Station)Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing one (1) permanently affixed generator at Consolidated WSC Plant Z. Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing one (1) permanently affixed generator at Consolidated WSC Plant X. Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing one (1) permanently affixed generator at Consolidated WSC Plant J. Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing one (1) permanently affixed generator at Consolidated WSC Plant I. Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing one (1) permanently affixed generator at Consolidated WSC Plant C. Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing one (1) permanently affixed generator at Consolidated WSC Plant B. Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing one (1) permanently affixed generator at Ratcliff WSC.

Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-WCID #1

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 318,216.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 318,216.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11138		3931	35.29

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 318,216.84

Location Description:

Construction shall take place at WCID No. 1 Surface Water Treatment Plant (SWTP) located at the end of County Road 2125 at Houston County Lake (Latitude: 31.3824\Longitude: -95.4873) and at WCID No. 1 Raw Water Pump Station (RWPS) located at County Road 2125 at Houston County Lake (Latitude: 31.4132\Longitude: -95.5615).

Activity Description:

Contractor shall install one (1) six hundred kilowatt (600 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at WCID No. 1 Surface Water Treatment Plant (SWTP) located at the end of County Road 2125 at Houston County Lake (Latitude: 31.3824\Longitude: -95.4873), and shall install one (1) four hundred kilowatt (400 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at WCID No. 1 Raw Water Pump Station (RWPS) located at County Road 2125 at Houston County Lake (Latitude: 31.4132\Longitude: -95.5615). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-WSC B

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 83,625.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 83,625.36

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1058		492	46.50

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 83,625.36

Location Description:

Construction shall take place at the Consolidated WSC Water Treatment Plant B located on County Road 1855 north of FM 227 and south of FM 228.

Activity Description:

Contractor shall install one (1) one hundred thirty kilowatt (130 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Consolidated WSC Water Treatment Plant B located on County Road 1855 north of FM 227 and south of FM 228. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-WSC C

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 66,601.37
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 66,601.37

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1058		492	46.50

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 66,601.37

Location Description:
Construction shall take place at the Consolidated WSC Water Treatment Plant C located on FM 228 at FM 2022.

Activity Description:

Contractor shall install one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Consolidated WSC Water Treatment Plant C located on FM 228 at FM 2022. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-WSC I

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 89,353.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 89,353.87

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	627		177	28.23

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 89,353.87

Location Description:
Construction shall take place at the Consolidated WSC Water Treatment Plant I located on FM 1272 at County Road 2290.

Activity Description:

Contractor shall install one (1) one hundred seventy-five kilowatt (175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Consolidated WSC Water Treatment Plant I located on FM 1272 at County Road 2290. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-WSC J

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 71,375.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,375.12

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2049		674	32.89

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 71,375.12

Location Description:

Construction shall take place at the Consolidated WSC Water Treatment Plant J located on County Road 4530 south of State HWY 7 and west of County Road 4535.

Activity Description:

Contractor shall install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Consolidated WSC Water Treatment Plant J located on County Road 4530 south of State HWY 7 and west of County Road 4535. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-WSC O

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 112,358.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 112,358.91

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1827		645	35.30

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 112,358.91

Location Description:

Construction shall take place at the Consolidated WSC Water Treatment Plant O located on Tram Road at Iron Wheel Drive.

Activity Description:

Contractor shall install one (1) three hundred kilowatt (300 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Consolidated WSC Water Treatment Plant O located on Tram Road at Iron Wheel Drive. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-WSC Ratcliff

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 66,677.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 66,677.38

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	647		267	41.27

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 66,677.38

Location Description:
Construction shall take place at the Ratcliff WSC Water Treatment Plant located on State HWY 7 at FM 227.

Activity Description:

Contractor shall install one (1) eighty kilowatt (80 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances at the Ratcliff WSC Water Treatment Plant located on State HWY 7 at FM 227. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-WSC X

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 82,114.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 82,114.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1446		432	29.88

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 82,114.86

Location Description:
Construction shall take place at the Consolidated WSC Water Treatment Plant X located on East Loop 304 on north side of Crockett.

Activity Description:

Contractor shall install one (1) one hundred thirty kilowatt (130 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Consolidated WSC Water Treatment Plant X located on East Loop 304 on north side of Crockett. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010071-1a-WSC Z

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 73,631.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 73,631.36

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1641		467	28.46

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 73,631.36

Location Description:
Construction shall take place at the Consolidated WSC Water Treatment Plant Z located on FM 230 at FM 3151.

Activity Description:

Contractor shall install one (1) one hundred kilowatt (100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Consolidated WSC Water Treatment Plant Z located on FM 230 at FM 3151. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010072-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 183,901.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 183,901.14

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3688		1555	42.16

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hudson	Unknown	$ 183,901.14
Hudson2	Unknown	$ 0.00

Location Description:

SCADA Construction shall take place at the wastewater treatment plant and at Lift Station No. 1, located at FM 1271 approximately 2.65 miles southwest of State Highway Loop 287. The sewer system operations are located

at City Hall, 201 Mount Carmel Road, in Hudson Texas.

Activity Description:

Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at the wastewater treatment plant, east of Jack Creek and 1/12 miles west of the intersection of FM Highway 1194 and County Road 54. Contractor shall also purchase and install supervisory control and data acquisition (SCADA) controls and software at the wastewater treatment plant and at Lift Station No. 1, located at FM 1271 approximately 2.65 miles southwest of State Highway Loop 287. The sewer system operations are located at City Hall, 201 Mount Carmel Road, in Hudson Texas. Additional items to be added to the SCADA system at the wastewater treatment plant include: a new mag meter on the main influent line from influent lift station to digester. The mag meter shall have a 4-20 mA output capable of being monitored and transmitted to the existing SCADA system. Contractor shall provide a remote terminal unit located at the influent lift station that shall be equipped to monitor and control the three (3) influent lift pumps, the output from the mag meter, and have a high alarm from the existing float system in the wet well. The remote terminal unit shall be connected to the SCADA system and influent lift station shall be programmed into the existing computers. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010073-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 89,328.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 89,328.74

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2083		1052	50.50

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Huntington	Unknown	$ 89,328.74
Huntington2	Unknown	$ 0.00

Location Description:
Fuller Springs water well located at 1179 Old Homer Alto Rd

Activity Description:

Contractor shall address the failure to funciton due to electrical outage at the water system caused by Hurricane Ike by installing a 100 KW generator at the Fuller Springs water well located at 1179 Old Homer Alto Rd.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010075-6-

Activity Title: LRGVDC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
09/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 51,576.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 51,576.63

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	663		486	73.30

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Indian Lake	Unknown	$ 51,576.63

Location Description:

iIndian Lake - Texas
Indian Lake Community Center at South Aztec Cove Drive

Activity Description:

GLO#10-5072-000-5049

Contractor shall purchase and install a permanently affixed 20kW propane generator for the Indian Lake Community Center located at South Aztec Cove Drive. Improvements are to address a failure to function caused by Hurricane Ike. The Indian Lake Community Center is utilized as a shelter during emergency situations and as a community center during non-emergency times.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010076-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 281,281.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 281,281.87

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13231		6844	51.73

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jacksonville	Unknown	$ 281,281.87

Location Description:

Construction shall take place at Kickapoo Water Treatment Plant located on Kickapoo Street approximately one mile west of the intersection of Kickapoo Street and CR 4118.

Activity Description:

Contractor shall purchase and install one (1) six hundred kilowatt (600kW) permanently-affixed, diesel-fueled

generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Kickapoo Water Treatment Plant located on Kickapoo Street one mile (1 mi.) west of the intersection of Kickapoo and CR 4118. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010076-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 118,442.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 118,442.51

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1329		828	62.30

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jacksonville	Unknown	$ 118,442.51

Location Description:
Construction shall take place at the Woodland Lift Station located on Woodlawn Avenue.

Activity Description:
Contractor shall purchase and install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances, a platform for generator mounting, and

perform site work associated with construction. Construction shall take place at the Woodland Lift Station located on Woodlawn Avenue. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010077-1b-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,130,788.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,130,788.61

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7597		3633	47.82

Projected Accomplishments	Total
# of public facilities	14

LMI%:	47.82

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	$ 1,130,788.61

Location Description:

Construction for 14 generators are located at (1) Bevil Loop LS (60 kW), (2) Ryall Acres LS (80k W), (3) South Bowie LS(80 kW), (4) A&L Subdivision LS (80 kW), (5) Daily St.LS (60 kW), (6) Eastwood Village LS (80 kW), (7) MLK Dr LS (150 kW), (8) Marvin Hancock Dr.LS (80 kW), (9) Denton St. LS (60k W), (10) Willow St.LS (60 kW), (11) Live Oak LS (60 kW), (12) Pearl St. (60 kW), (13) Newman St.LS (80 kW), (14) Inman St.LS (150 kW).

Activity Description:

Contractor shall purchase and install 14 permanently affixed diesel generators for lift stations located within the City of Jasper's wastewater Collection System. For each generator, grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall install cooling fans for the electrical panels at each of the lift station locations utilizing City forces. Locations and size(s) of generators are (1) Bevil Loop LS (60 kW), (2) Ryall Acres LS (80k W), (3) South Bowie LS(80 kW), (4) A&L Subdivision LS (80 kW), (5) Daily St.LS (60 kW), (6) Eastwood Village LS (80 kW), (7) MLK Dr LS (150 kW), (8) Marvin Hancock Dr.LS (80 kW), (9) Denton St. LS (60k W), (10) Willow St.LS (60 kW), (11) Live Oak LS (60 kW), (12) Pearl St. (60 kW), (13) Newman St.LS (80 kW), (14) Inman St.LS (150 kW). Improvements shall address the failure to function caused by Hurricane Ike/Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010077-5-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 375,882.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 375,882.10

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7597		3633	47.82

Projected Accomplishments	Total
# of Linear feet of Public Improvement	426

LMI%:	47.82

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	$ 375,882.10

Location Description:
Construction shall take place at the Jason Electric Substation located on East Milam Street between North Fletcher Street and Hemphill Street, Jasper, Texas.

Activity Description:

Contractor shall remove or plug existing storm sewer drains and backfill, purchase and install approximately four hundred twenty-six linear feet (426 l.f.) of eight foot by three foot (8 ft. x 3 ft.) concrete box culvert, two (2) concrete wing-walls, sixty square yards (60 s.y.) of rock rip-rap, perform one thousand five hundred six square yards (1,506 s.y.) of gravel pavement repair, perform one hundred two square yards (102 s.y.) of asphalt pavement repair, and perform site work associated with construction. Construction shall take place at the Jason Electric Substation located on East Milam Street between North Fletcher Street and Hemphill Street. Proposed improvements will increase the capacity of the storm sewer and reduce flooding and will address the failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010078-14-

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 951,887.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 951,887.02

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	31380		12387	39.47

Projected Accomplishments	Total
# of public facilities	4

LMI%:	39.82

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 951,887.02

Location Description:

christus Jasper Memorial Hospital, Sam Rayburn Christus Family Practice Center, Jasper Christus Family Practice Center, and Kirbyville Christus Family Practice Center - Jasper County, Texas

Activity Description:

Contractor shall purchase and install four permanently affixed 165kW diesel generators, one for each of the following locations: Christus Jasper Memorial Hospital, Sam Rayburn Christus Family Practice Center, Jasper Christus Family Practice Center, and Kirbyville Christus Family Practice Center. Installation also includes slab, electrical connection, transfer switch, and site work.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010078-1a-Countywide

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 825,476.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 825,476.33

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14747		5330	36.14

Projected Accomplishments	Total
# of public facilities	14

LMI%:	36.14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 825,476.33

Location Description:
Jasper County - Countywide

Activity Description:

Contractor shall purchase and install 15 permanently affixed generators. Actual work to be performed is as follows:
Brookeland WSC: Install one 125kw propane generator at Water Plant and one 125kW propane generator at the Remote Plant.
Jasper County WCID #1: Install one 125kW diesel generator.
South Jasper WSC: Install one 125kW diesel generator at Well #1 and one 125kW generator at Well #2.
South Kirbyville WSC Plant #2: Install one 125kW propane generator at water plant #2.
Evadale WCID #1: Install one 60kW propane generator for Well #2 and one 60kW generator for Wells #3 and #4.
Upper Jasper County Water Authority: Install one 250kW propane generator at Plant #1, and one 125kW propane generator at Plant #4.
Mulberry Water Plant: Install one 25kW propane generator.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010078-1a-Kirbyville WSC

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 94,732.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 94,732.82

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14747		5330	36.14

Projected Accomplishments	Total
# of public facilities	2

LMI%:	36.14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 94,732.82

Location Description:
Jasper County - South Kirbyville Water Supply Corporation #1

Activity Description:

Contractor shall install new electrical panels, doors and a water storage tank at the South Kirbyville Water Supply Corporation #1. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010078-1b-Evadale WCID

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 76,850.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 76,850.85

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1447		580	40.08

Projected Accomplishments	Total
# of public facilities	1

LMI%:	40.08

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 76,850.85

Location Description:
Evadale WCID #1 - Jasper County, Texas

Activity Description:

Contractor shall purchase and install a permanently affixed 60kW propane generator for the Evadale WCID #1 Wastewater Treatment Plant grinder pump lift station.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010078-1b-WCID 1

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 88,569.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 88,569.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2053		793	38.63

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 88,569.28

Location Description:

Construction shall take place at the Jasper County Water Control and Improvement District No. 1 Wastewater Treatment Plant located south of the intersection of Highway 96 South and SH 62 in Buna, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled emergency backup generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Jasper County Water Control and Improvement District No. 1 Wastewater Treatment Plant located south of the intersection of Highway 96 South and SH 62 in Buna, Texas. Improvements shall addressa failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010078-4-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,604,194.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,604,194.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4841		1568	32.39

Projected Accomplishments	Total
# of Linear feet of Public Improvement	27420

LMI%:	28.76

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 1,604,194.52

Location Description:

Construction shall take place on at Jasper County - (1) on County Road 701, approximately one-tenth of a mile (1/10 mi.) west of FM 1004, (2) on Kenneth Street between James Street and Dale Street in Jasper, Texas, Precinct 1, (3) on Chris Street just north of Daily Street in Jasper, Texas, Precinct 1, (4) on James Street at the intersection with Kenneth Street in Jasper, Texas, Precinct 1, (5) on Dale Street between Craig Street and Daily

Street in Jasper, Texas, Precinct 1, (6) on Wingate Boulevard from north end of Boulevard to halfway between Arrowcrest and Angler Loop in Jasper County, Texas in Precinct 2, (7) on County Road 454 from F.M. 2245 to Creek Bridge southeast of Roganville, Texas in Precinct 3, (8) on County Road 713 from County Road 707 to County Road 715 in Jasper County, Texas, Precinct 4.

Activity Description:

Contractor shall install approximately three hundred square yards (300 s.y.) of two inch (2 in.) Type D HMAC surface, two (2) concrete headwalls, one hundred fifty linear feet (150 l.f.) of guard fence, fifty-six square yards (56 s.y.) of rock rip rap, storm water pollution prevention measures, dress up, seeding and fertilizing. These activities shall take place on County Road 701, approximately one-tenth of a mile (1/10 mi.) west of FM 1004. Contractor shall remove and replace approximately eighty linear feet (80 l.f.) of culvert, install headwalls, wingwalls, guardrail, and terminal anchors, perform pavement repair, and regrade approximately one hundred fifty linear feet (150 l.f.) of ditches. Construction shall take place on Kenneth Street between James Street and Dale Street in Jasper, Texas, Precinct 1. Contractor shall remove and replace approximately fifty linear feet (50 l.f.) of forty-two inch (42 in.) culvert, install headwalls, wingwalls, guardrail, and terminal anchors, perform pavement repair, and regrade approximately one hundred fifty linear feet (150 l.f.) of ditches. Construction shall take place on Chris Street just north of Daily Street in Jasper, Texas, Precinct 1. Contractor shall remove and replace approximately forty linear feet (40 l.f.) of twenty-four inch (24 in.) culvert, install headwalls, wingwalls, guardrail, and terminal anchors, perform pavement repair, and regrade approximately one hundred fifty linear feet (150 l.f.) of ditches. Construction shall take place on James Street at the intersection with Kenneth Street in Jasper, Texas, Precinct 1. Contractor shall reshape and recompact approximately four thousand square yards (4,000 s.y.) of roadway edges, install asphaltic tack coat and hot mix asphaltic surface on approximately one thousand eight hundred linear feet (1,800 l.f.) of twenty foot (20 ft.) roadway. Construction will take place on Dale Street between Craig Street and Daily Street in Jasper, Texas, Precinct 1. Contractor shall reshape and recompact approximately twelve thousand three hundred square yards (12,300 s.y.) of roadway edges, install asphaltic prime coat and hot mix asphaltic concrete surface on approximately five thousand five hundred linear feet (5,500 l.f.) of twenty foot (20 ft.) wide roadway. Construction shall take place on Wingate Boulevard from north end of Boulevard to halfway between Arrowcrest and Angler Loop in Jasper County, Texas in Precinct 2. Contractor shall reclaim, reshape, and recompact approximately ten thousand three hundred square yards (10,300 s.y.) of roadway, install asphaltic prime coat and hot mix asphaltic concrete surface on approximately four thousand six hundred linear feet (4,600 l.f.) of twenty foot (20 ft.) wide roadway. Construction shall take place on County Road 454 from F.M. 2245 to Creek Bridge southeast of Roganville, Texas in Precinct 3. Contractor shall remove and replace existing culverts with concrete box culverts, reclaim, reshape and recompact approximately seven thousand five hundred square yards (7,500 s.y.) of roadway edges, install asphaltic tack coat and hot mix asphaltic concrete surface on approximately four thousand two hundred linear feet (4,200 l.f.) of sixteen foot (16 ft.) wide roadway. Construction will take place on County Road 713 from County Road 707 to County Road 715 in Jasper County, Texas, Precinct 4. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010078-5-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 260,109.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 260,109.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5047		1694	33.56

Projected Accomplishments	Total
# of Linear feet of Public Improvement	8052

LMI%:	33.56

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 260,109.00

Location Description:
Jasper County - County Roads 225, 37, 284, and 443

Activity Description:

Contractor shall install storm sewer pipe and related appurtenances, and perform drainage improvements, at the following locations:
Precinct 1
County Road 225 from FM 254 to 500 feet to the northwest(Lat. 31.061805/Lon.-94.047894). Remove existing culvert and install approx. 120 linear feet of 48 in. diameter culvert, 250 square yards of erosion matting, and 250 tons of rock rubble. Remove and replace 129 ton of road base.
Precinct 1
County Road 37, one mile north of FM 255(Lat.30.992775/Lon.-94.220676). Remove existing culvert and install approximately 160 linear feet of 36 in. diameter culvert, 350 square yards of matting, and 250 tons of rock rubble. Remove and replace 130 tons of road base.
Precinct 2
County Road 284 #1, 0.4 miles east of FM 1408(Lat.30.910033/Lon.-93.875567). Install approximately five hundred square yards (500 s.y.) of erosion matting and four hundred tons (400 ton) of rock rubble.
Precinct 2
County Road 284 #2, 0.7 miles east of FM 1408. (Lat.30.91105/Lon.-93.87145). Install approximately 350 square yards of erosion matting and 500 tons of rock rubble.
Precinct 3
County Road 443, 0.3 miles northeast of US Highway 96 (Lat.30.72449/Lon.-93.909747). Remove existing culverts and install approximately 270 linear feet of 30 in. diameter culverts, 270 square yards of erosion matting, and 300 ton of rock rubble. Repair 300 square yards of pavement. Proposed improvements will increase the capacity of the storm sewer that failed to function during Hurricane Ike which will reduce flooding in the future. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010078-5a-

Activity Title: DETCOG

Activity Type:
Dike/dam/stream-river bank repairs

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 996,455.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 996,455.28

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2513		923	36.73

Projected Accomplishments	Total
# of Linear feet of Public Improvement	85992

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 996,455.28

Location Description:

Construction shall take place along Gum Slough from FM 2246 to eight miles (8 mi.) southeast, from F.M. 2246 north along Swarther Branch to C.R. 784, and from F.M. 2246 north along Gum Slough to C.R. 784, Jasper County, Texas.

Activity Description:

Contractor shall perform clearing of vegetative debris of approximately two hundred twenty-seven acres (227 ac) at a width of one hundred linear feet (100 l.f.). Construction shall take place along Gum Slough from FM 2246 to eight miles (8 mi.) southeast, from F.M. 2246 north along Swarther Branch to C.R. 784, and from F.M. 2246 north along Gum Slough to C.R. 784. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010079-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 87,358.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 87,358.82

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1917		1075	56.08

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson	Unknown	$ 87,358.82
Jefferson1	Unknown	$ 0.00

Location Description:
City of Jefferson main water pump station on FM 1881

Activity Description:

Contractor shall purchase and install a permanently affixed 40kW generator, concrete pad, electrical connections and realted appurtenances to address a failure to function due to Hurricane ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010080-9-

Activity Title: STDC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 165,482.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 165,482.50

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5281		2708	51.28

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jim Hogg County	Unknown	$ 165,482.50

Location Description:
Jim Hogg County Park in the City of Hebbronville

Activity Description:
Contractor shall replace thirteen (13) steel poles and eighty-eight (88) lighting fixtures and lamps, all associated appurtenances, and perform site work associated with constrcution at the Little League Field, Men's and

Women's Softball Field in the Jim Hogg County Park which were damaged by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010081-1a-

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 148,893.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 148,893.35

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2737		1529	55.86

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Jim Wells	Local Government	$ 148,893.35

Location Description:

Construction shall take place at the Premont Water Plant located at the intersection of Southwest 1st Street and South Agnes Street, in Premont, Texas.

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250kW) permanently-affixed, diesel-

fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at the Premont Water Plant located at the intersection of Southwest 1st Street and South Agnes Street, in Premont, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010081-1b-

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/07/2011

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 125,352.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 125,352.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2737		1529	55.86

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Jim Wells	Local Government	$ 125,352.28

Location Description:
Construction shall take place at the Main Lift Station site, in Premont, Texas.

Activity Description:
Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete

pad for generator mounting and perform site work associated with the construction. Construction shall take place at the Main Lift Station site, in Premont, Texas. Improvements will address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010082-10-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 74,631.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 74,631.99

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	935		445	47.59

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Joaquin	Unknown	$ 74,631.99
Joaquin1	Unknown	$ 0.00

Location Description:
Construction shall take place at 136 Steve Hughes Drive, Joaquin, Texas.

Activity Description:

Contractor shall purchase and install one (1) thirty to fifty kilowatt (30-50 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at 136 Steve Hughes Drive, Joaquin, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010082-1b-

Activity Title: DETCOG-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	
LMI%:	47.59

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Joaquin	Unknown	$ 22,643.00
Joaquin1	Unknown	$ 0.00

Location Description:
Activity amended out of grantee contract.

Activity Description:

Grantee activity removed per contract amendment, and DRGR Draw Adjustments and HUD assistance to remove from Action Plan and delete final beneficiary.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010083-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
08/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 492,513.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 492,513.90

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2448		836	34.15

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5100

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kemah	Unknown	$ 492,513.90

Location Description:
Repairs shall take place on Harris Avenue from 6th Street to 9th Street, and on Kipp Avenue from 6th Street to Cien Street.

Activity Description:

Contractor shall repair all potted base areas on approximately four thousand linear feet (4,000 l.f.) of Kipp Avenue using full depth asphalt and will place a two inch (2 in.) asphalt overlay over the entire length of the projects. Repairs shall take place on Kipp Avenue from 6th Street to Cien Street. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010083-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
08/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,570,019.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,570,019.92

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2448		836	34.15

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kemah	Unknown	$ 1,570,019.92

Location Description:

Construction of pump station shall take place near the intersection of 2nd Street and Texas Avenue (Latitude: 29.5471\Longitude: -95.0218).

Activity Description:

Contractor shall perform a drainage evaluation to determine the most economical design of a pump station needed to effectively drain the approximately one hundred thirty acre (130 a.c.) Kemah Boardwalk Commercial Area based on recommendations from the drainage study (Latitude: 29.5471\Longitude: -95.0220). Contractor shall construct a new pump station with raised platform, electrical controls, and related appurtenances. Construction shall take place near the intersection of 2nd Street and Texas Avenue (Latitude: 29.5471\Longitude: -95.0218). Improvements will address direct damage caused by Hurricane Ike. (Proposed Performance Measure for this activity will be one (1) Public Facility. Currenty Activity Type does not allow Performance Measure to be reported.)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010084-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 21,538.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 21,538.19

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	289		151	52.25

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kennard	Unknown	$ 21,538.19

Location Description:
City of Kennard

Activity Description:
Contractor shall address water system failures to function caused by Hurricane Ike related power outages by installing manual transfer switches and generator recepticals at critical water facilities throughout the city. The

city shall provide portable generators to be used during emergencies.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010084-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 34,704.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 34,704.34

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	289		151	52.25

Projected Accomplishments	Total
# of public facilities	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kennard	Unknown	$ 34,704.34

Location Description:
City of Kennard

Activity Description:
Contractor shall address sewer system failures to function caused by Hurricane Ike related power outages by installing manaual transfer switches and generator recepticals at critical sewer facilities throughout the city. The

city shall provide portable generators to be used during emergencies.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010085-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 274,773.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 274,773.46

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10777		4321	40.09

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kilgore, City of	Unknown	$ 274,773.46
Kilgore2	Unknown	$ 0.00

Location Description:
Kilgore Water Treatment, High Service Pump Station located on the site of the treatment plant on Hwy. 349, near its intersection with US 259 in northern Kilgore

Activity Description:

Contractor shall address water system failure to function due to electrical outage caused by Hurricane Ike by installing a permanently affixed 400 kW diesel generator at the Kilgore Water Treatment and a permanently affixed 230 kW diesel powered generator at the High Service Pump Station located on the site of the treatment plant on Hwy. 349, near its intersection with US 259 in northern Kilgore.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010086-10-

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
07/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 75,341.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 75,341.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1976		883	44.69

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kirbyville	Unknown	$ 75,341.01
Kirbyville2	Unknown	$ 0.00

Location Description:
Construction shall take place at the fire station located at 110 East Lavielle Street in Kirbyville, Texas.

Activity Description:

Contractor shall purchase and install one (1) eighty to one hundred twenty kilowatt (80 kW – 120 kW) permanently-affixed natural gas-fueled generator with automatic transfer switch, and associated appurtenances. Contractor shall construct concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the fire station located at 110 East Lavielle Street. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010086-1a-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
07/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 95,280.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 95,280.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1976		883	44.69

Projected Accomplishments	Total
# of public facilities	1

LMI%:	44.69

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kirbyville	Unknown	$ 95,280.56
Kirbyville2	Unknown	$ 0.00

Location Description:
Construction shall take place at the Herndon Water Well located on North Herndon Street, an extension of West Trout Street.

Activity Description:

Contractor shall purchase and install a permanently affixed 80 kW diesel generator with automatic transfer switch at the Herndon Well site located on North Herndon Street in Kirbyville. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010086-1b-

Activity Title: DETCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
07/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kirbyville	Unknown	$ 0.00
Kirbyville2	Unknown	$ 0.00

Location Description:
Activity canceled due to HUD split directive

Activity Description:

Activity Canceled due to HUD split directive

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010086-1b-Little House

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
07/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 64,357.93
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 64,357.93

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1018		317	31.14

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grimes County	Local Government	$ 0.00
Kirbyville	Unknown	$ 64,357.93

Location Description:
Construction shall take place at the Little House Lift Station located on Stringer Street at US 96.

Activity Description:

Contractor shall purchase and install a permanently affixed 50kW natural gas generator with automatic transfer switch including slab, site work and electrical controls at the Little House Lift Station located on Stringer Street at U.S. 96 in Kirbyville. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010086-1b-Major

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
07/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 26,422.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 26,422.49

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1976		883	44.69

Projected Accomplishments	Total
# of public facilities	8

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kirbyville	Unknown	$ 26,422.49

Location Description:

Construction shall take place at various lift stations in Kirbyville, Texas at the following Lift Stations locations: Lawndale, Old School, West MLK, County Road, Old 8, Washington, Car Wash and Pine Street.

Activity Description:

Contractor shall purchase with the small purchase procurement method eight (8) manual transfer switches to be installed with City forces at the following Lift Stations locations: Lawndale, Old School, West MLK, County Road, Old 8, Washington, Car Wash and Pine Street. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010086-1b-Weaver

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
07/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 68,706.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 68,706.61

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	824		524	63.59

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kirbyville	Unknown	$ 68,706.61

Location Description:

Construction shall take place at the Weaver Lift Station located on US 96 South.

Activity Description:

Contractor shall address failure to function due to Hurricane Ike by installing one 80kW natural gas generator with automatic transfer switch including slab, site work and electrical controls at the Weaver Lift Station located

on U.S. 96 South.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010086-1b-WWTP

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
07/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 128,235.97
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 128,235.97

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1976		883	44.69

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kirbyville	Unknown	$ 128,235.97

Location Description:
Construction shall take place at the wastewater treatment facility located on Plant Road.

Activity Description:

Contractor shall purchase and install a 300kW diesel generator at the Wastewater Treatment Plant located on Plant Road in Kirbyville. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010087-4-

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 219,006.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 219,006.44

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22		19	86.36

Projected Accomplishments	Total
# of Linear feet of Public Improvement	180

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kleberg County	Unknown	$ 219,006.44

Location Description:

Construction shall take place at North County Road 1015 from West County Road 2165 to the dead end at Venado Acres and at the intersection of County Road 2165 West and the drainage culvert less than five hundred feet (500 ft.) east of County Road 1015 in Kleberg, County.

Activity Description:

Contractor shall furnish and install approximately two hundred and fifty tons (250 tons) of pre-coated rock, twenty four tons (24 tons) of surface coating, one thousand tons (1,000 tons) of caliche/crushed limestone, one hundred eighty linear feet (180 l.f.) of culvert, two (2) street-lighting fixtures, and other miscellaneous items to rebuild and elevate County Road 1015. Construction shall take place at North County Road 1015 from West County Road 2165 to the dead end at Venado Acres and at the intersection of County Road 2165 West and the drainage culvert less than five hundred feet (500 ft.) east of County Road 1015. These improvements will ensure the continuous function of the road. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010088-1b-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
03/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 107,513.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 107,513.23

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1996		1044	52.30

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kountze	Unknown	$ 107,513.23

Location Description:
Wastewater Treatment Plant - Kountze, Texas

Activity Description:
Contractor shall purchase and install a permanently affixed surface aerator control panel and construct an enclosure for the Wastewater Treatment Plant generator.

Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010089-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 281,926.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 281,926.57

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4337		2276	52.48

Projected Accomplishments	Total
# of public facilities	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Feria	Unknown	$ 281,926.57

Location Description:
Parker Road (80kW), Canal Street (80kW), Arroyo (80kW), and Lilac Avenue (150kW).

Activity Description:
Contractor shall address sewer system failure to function caused by electrical outages related to Hurricane Dolly by purchasing and installing a permanently-affixed diesel generator at each of the following four lift station

locations: Parker Road (80kW), Canal Street (80kW), Arroyo (80kW), and Lilac Avenue (150kW).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010090-1a-

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 102,965.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 102,965.10

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1198		940	78.46

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Grulla	Local Government	$ 102,965.10

Location Description:
Water Treatment Facility - La Grulla, Texas

Activity Description:
GLO#10-5088-000-5066
Contractor shall install two intake pumps (1,500 gpm) at the city's main river intake structure to allow a

continuous supply of raw water to the City of La Grulla Water Treatment Facility.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010091-4-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 276,899.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 276,899.31

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3039		1946	64.03

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3280

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Joya	Local Government	$ 276,899.31

Location Description:

City wide - La Joya, Texas: Construction shall take place on Santos Ramirez Avenue, south from Highway 83; Construction shall take place on 12th Street between Gonzalez and Leo Avenue; Construction shall take place along Peralez Martinez Street commencing at 11th Street and going north.

Activity Description:

Contractor shall remove approximately four thousand nine hundred eighty-three square yards (4,983 s.y.) of existing pavement and sub-grade. Contractor shall purchase and install approximately one thousand seven hundred twenty-seven tons (1,727 ton) of eight-inch (8 in.) caliche road base; four thousand nine hundred eighty-two square yards (4,982 s.y.) of prime coat; one thousand thirty seven tons (1,037 ton) of two-inch (2 in.) thick Hot Mix Asphalt Concrete (HMAC), two thousand linear feet (2,000 l.f.) of curb and gutter and perform site work associated with construction. Contractor shall remove approximately one (1) abandoned septic tank from the public Right-of-Way and repair concrete driveways within the construction area. Construction shall take place on Santos Ramirez Avenue, south from Highway 83. The road reconstruction will restore transportation access and ensure the function of the roads. Contractor shall remove approximately one thousand two hundred ninety-four square yards (1,294 s.y.) of existing pavement and sub-grade. Contractor shall place approximately one hundred seventy-nine tons (179 ton) of eight-inch (8 in.) caliche road base; three thousand six hundred forty-eight square yards (3,648 s.y.) of prime coat; one hundred thirteen tons (113 ton) of two-inch (2 in.) thick HMAC; five hundred forty linear feet (540 l.f.) of curb and gutter and perform site work associated with construction. Construction shall take place on 12th Street between Gonzalez and Leo Avenue. The road reconstruction will restore transportation access and ensure the function of the roads. Contractor shall remove approximately five hundred sixty-seven cubic yards (567 c.y.) of existing pavement and sub-grade. Contractor shall place eight-inch (8 in.) caliche road base, two inch (2 in.) thick HMAC, reconstruct approximately four hundred seventy-three square yards (473 s.y.) of roadway, and install approximately seven hundred forty linear feet (740 l.f.) of curb and gutter. Construction shall take place along Peralez Martinez Street commencing at 11th Street and going north. The road reconstruction will restore transportation access and ensure the function of the roads. Improvements are to address damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010091-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 168,488.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 168,488.20

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1757		1192	67.84

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	164694
# of Linear feet of Public Improvement	1550

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Joya	Local Government	$ 168,488.20

Location Description:
Construction shall take place on 11 1/2 Street in La Joya, Texas.

Activity Description:

Contractor shall install approximately 1,100 feet of 24 inch diameter storm drain pipe on Dimond Street. Contractor shall also install approximately 450 feet of 18 inch diameter storm drain pipe on 11 1/2 Street. Improvements are in the city of La Joya and address damage cause by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010092-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 51,728.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 51,728.62

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1300		984	75.69

Projected Accomplishments	Total
# of public facilities	14

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Villa	Local Government	$ 51,728.62

Location Description:

Construction shall take place on Cottonwood Street from 7th Street to North of 4th Street, on 5th Street from Cottonwood Street to Alamo Street, on 6th Street from Brazil Street to Alamo Street, and on Alley from Alamo Street to Brazil Street.

Activity Description:

Contractor shall rehabilitate fourteen (14) manholes. Construction shall take place on Cottonwood Street from 7th Street to North of 4th Street, on 5th Street from Cottonwood Street to Alamo Street, on 6th Street from Brazil Street to Alamo Street, and on Alley from Alamo Street to Brazil Street. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010092-4-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 124,425.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 124,425.02

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1300		984	75.69

Projected Accomplishments	Total
# of Linear feet of Public Improvement	960

LMI%:	75.69

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Villa	Local Government	$ 124,425.02

Location Description:

Construction shall take place at the following locations: on 5th Street from Cottonwood Avenue to Brazil Avenue, at the intersection of Laurel Avenue and 3rd Street, at the intersection of Gumwood Avenue and 6th Street, at the intersection of Encino Avenue and 6th Street, at the intersection of Cottonwood Avenue and 5th Street and on Alamo Avenue from Almendra Avenue to 6th Street.

Activity Description:

Contractor shall reconstruct approximately three thousand square yards (3,000 s.y.) of existing road by pulverizing existing surface, placing a four-inch (4 in.) thick caliche base and a one and one-half inch (1 ½ in.) thick hot mix surface. Contractor shall install approximately four hundred seventy square yards (470 s.y.) of valley gutter, and perform one hundred thirty square yards (130 s.y.) of one and one-half inch (1½ in.) thick hot mix cut and repair related to the valley gutter installation. Construction shall take place at the following locations: on 5th Street from Cottonwood Avenue to Brazil Avenue, at the intersection fo Laurel Avenue and 3rd Street, at the intersection of Gumwood Avenue and 6th Street, at the intersection of Encino Avenue and 6th Street, at the intersection of Cottonwood Avenue and 5th Street and on Alamo Avenue from Almendra Avenue to 6th Street. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010092-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 78,280.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 78,280.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1300		984	75.69

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	56475
# of Linear feet of Public Improvement	533

LMI%:	75.69

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Villa	Local Government	$ 78,280.00

Location Description:

Construction shall take place on Alamo Avenue from 5th Street South to 6th Street and on Alley east of Cottonwood Avenue from 5th Street to the existing drain ditch adjacent to abandoned railroad track.

Activity Description:

Contractor shall install approximately five hundred thirty-three linear feet (533 l.f.) of eighteen inch (18 in.) diameter storm sewer pipe, 2 fiberglass manholes, 1 Type "C-C" inlet, and related appurtenances. Construction shall take place on Alamo Avenue from 5th Street South to 6th Street, and on Alley East of Cottonwood Avenue from 5th Street to the existing drainage ditch adjacent to abandoned railroad track. Improvements will increase the capacity of the storm drainage system, reduce future flooding and will address a failure to function caused by Hurricane Dolly.
DREF: Category C Portion Residential: La Villa has 158 residential properties and 6 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9634 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .88

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010093-14-

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 65,089.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 65,089.87

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	779		607	77.92

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lakeport	Unknown	$ 65,089.87

Location Description:
City of Lakeport

Activity Description:
Contractor shall purchase and install a permanently affixed 30kW generator, conduit, wire, and connections at the Police Station to address a failure to function due to Hurricane Ike.

Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010093-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 82,381.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 82,381.64

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	779		607	77.92

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lakeport	Unknown	$ 82,381.64

Location Description:
FM 322 Lift Station

Activity Description:
Contractor shall purchase and install a permanently affixed 30kW generator , conduit, wire, and connections at the FM 322 Lift Station to address a failure to function due to Hurricane Ike.

Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010094-10-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 167,816.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 167,816.74

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13781		7460	54.13

Projected Accomplishments	Total
# of public facilities	1

LMI%:	54.13

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Marque	Unknown	$ 167,816.74

Location Description:

Construction shall take place at the La Marque Fire Station located at 1109 Bayou Road, on the corner of Bayou Road and Cedar Road.

Activity Description:

Contractor shall install a one hundred fifty kilowatt (150 kW) permanently-affixed, natural gas/propane dual-

fueled generator with automatic transfer switch and associated appurtenances. Contractor shall use an existing concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the La Marque Fire Station located at 1109 Bayou Road, on the corner of Bayou Road and Cedar Road. Installation of the backup generator will ensure continuous operation of the fire station. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010094-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,562,574.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,562,574.49

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13781		7460	54.13

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Marque	Unknown	$ 2,562,574.49

Location Description:

Construction shall take place at the East Side Surface Water Intake located at North Orchid Drive and North 5th Street, at the Magnolia Water Well located at 2102 Magnolia Street, and at the West Side Surface Water Intake located on the west side fo Highway at 10750 FM 1764.

Activity Description:

Contractor shall install a backflow prevention device at the inter-city location to prevent loss of the city back up water supply into the regional surface water supply facilities at the East Side Surface Water Intake located at North Orchid Drive and North 5th Street (Latitude: 29.3879\Longitude: -94.9612). Contractor shall upgrade the existing water well to include new booster pumps, a five hundred thousand gallon (500,000 gal.) ground storage tank, a chemical feed building, and an electric motor and related appurtenances. Purchase and install one (1) three hundred kilowatt (300 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Construct a pad for generator mounting, and perform site work associated with construction at the Magnolia Water Well located at 2102 Magnolia Street (Latitude: 29.3648\Longitude: -94.9742). Contractor shall install a new one thousand two hundred gallon per minute (1,200 GPM) water well and backflow prevention device, purchase and install one (1) three hundred kilowatt (300 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenance, construct a pad for generator mounting, and perform site work associated with construction at the West Side Surface Water Intake located on the west side fo Highway at 10750 FM 1764 (Latitude: 29.3921\Longitude: -95.0647). Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010094-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 624,535.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 624,535.36

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13781		7460	54.13

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Marque	Unknown	$ 624,535.36

Location Description:

Construction shall take place at the La Marque Sewer Treatment Facility located in the south section of the city in the Highland Bayou area, at 2701B Woodland Street; at the lift station located at the corner of Volney Road; and at the lift station located at Delaney Road in La Marque, Texas.

Activity Description:

Contractor shall purchase and install three (3) permanently-affixed, natural gas / propane dual-fueled generators, each with automatic transfer switch and associated appurtenances. For each generator Contractor shall construct a pad for generator mounting, and perform site work associated with construction. Construction shall take place at the La Marque Sewer Treatment Facility to include one (1) four hundred fifty kilowatt (450 kW) generator located in the south section of the city in the Highland Bayou area, at 2701B Woodland Street; the lift station located at the corner of Volney Road to include one (1) eighty to ninety kilowatt (80 - 90 kW) generator; and at the lift station located at Delaney Road to include one (1) twenty-five to thirty-five kilowatt (25 - 35 kW) generator. Both lift station locations will include motor control centers. Installation of the backup generators will ensure continuous operation of these facilities and uninterrupted sewage treatment. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010095-10-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 48,924.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 48,924.07

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	297		129	43.43

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Latexo	Unknown	$ 48,924.07

Location Description:
Construction shall take place at the fire station located on FM 2663 east of Hwy 287 - Latexo, Texas.

Activity Description:

Contractor shall purchase and install one (1) twenty-four kilowatt (24 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the fire station located on FM 2663, east of Highway 287. Installation of the backup generator will ensure continuous operation of the fire station. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010096-1a-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,371,362.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,371,362.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	44896		9321	20.76

Projected Accomplishments	Total
# of public facilities	5

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
League City	Unknown	$ 1,371,362.64

Location Description:

Construction shall take place at the Highway 3 Water Plant (18530 State Highway 3), the Meadow Bend Water Plant (2819 Wood Hollow Drive), the Bayridge Water Plant (307 Winward Drive), the Walker Water Plant (700 Walker Street), and at the Countryside Water Plant located at 5929 FM 518 West all in League City, Texas.

Activity Description:

Contractor shall purchase and install five (5) permanently-affixed, diesel-fueled generators with automatic transfer switches and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the following locations: one (1) one thousand seven hundred fifty kilowatt (1,750 kW) generator at the Highway 3 Water Plant located on 18530 State Highway 3; one (1) one hundred fifty kilowatt (150 kW) at the Meadow Bend Water Plant located on 2819 Wood Hollow Drive; one (1) one hundred kilowatt (100 kW) at the Bayridge Water Plant located on 307 Winward Drive; one (1) one hundred seventy-five kilowatt (175 kW) at the Walker Water Plant located at 700 Walker Street; and one three hundred fifty kilowatt (350 kW) at the Countryside Water Plant located at 5929 FM 518 West. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010096-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,726,649.97
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,726,649.97

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	44896		9321	20.76

Projected Accomplishments	Total
# of public facilities	12

LMI%:	20.76

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
League City	Unknown	$ 1,726,649.97

Location Description:

Citywide construction shall take place at twelve (12) lift stations which are as follows: Smith Lane Lift Station located at 2850 FM 518, East Main Lift Station located at 2651 FM 2094, SE GE I Hewitt Lift Station located at 2551 1/2 Hewitt Street, Glen Cove Lift Station located at 506 Seminole, Bay Colony i located at 5551 1/2 FM 64; Meadow Bend STP Lift Station located at 3029 1/2 Keva Glen Drive; Victory lakes Lift Station located at 1502 1/2

FM 646; South Shore 3 Lift Station located at 2800 Masters Drive; SE GEN 2 Bayridge Lift Station located at 7605 1/2 South Shore, West Main Lift Station located at 2998 1/2 West Main, Westover Lift Station located at 5401 1/2 Brittany Bay Blvd., and Clear Creek Village Lift Station located at 1700 1/2 Claiborne.

Activity Description:

Contractor shall purchase and install twevle (12) permanently affixed generators with automatic transfer switches and assocaited appurtenances. Construction shall take place a lift stations throughout the city: one hundred twenty-five kilowatt (125 kW) at Smith Lane Lift Station located at 2850 FM 518; one hundred seventy-five kilowatt (175 kW) at East Main Lift Station located at 2651 FM 2094; one hundred seventy-five kilowatt (175 kW) at SE GE I Hewitt Lift Station located at 2551 1/2 Hewitt Street; one hundred seventy-five kilowatt (175 kW) at Glen Cove Lift Station located at 506 Seminole; one hundred seventy-five kilowatt (175 kW) at Bay Colony i located at 5551 1/2 FM 646; one hundred twenty-five kilowatt (125 kW) at Meadow Bend STP Lift Station located at 3029 1/2 Keva Glen Drive; two hundred fifty kilowatt (250 kW) at Victory lakes Lift Station located at 1502 1/2 FM 646; eighty kilowatt (80 kW) at South Shore 3 Lift Station located at 2800 Masters Drive; one hundred kilowatt (100 kW) at SE GEN 2 Bayridge Lift Station located at 7605 1/2 South Shore; two hundred fifty kilowatt (250 kW) at West Main Lift Station located at 2998 1/2 West Main; one hundred seventy-five kilowatt (175 kW) at Westover Lift Station 5401 1/2 Brittany Bay Blvd.; eighty kilowatt (80 kW) at Clear Creek Village Lift Station located at 1700 1/2 Claiborne. Generators shall provide city wide benefit and address the failure function as a result of Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010096-31-

Activity Title: HGAC-Canceled

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
League City	Unknown	$ 773.10

Location Description:
League City - citywide.

Activity Description:
GLO#10-5093-000-5072: Contractor shall conduct Planning Study to address needs due to Hurricane Ike. Grantee activity canceled through a contract amendment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-14-

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 110,952.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 110,952.49

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15224		6007	39.46

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 110,952.49

Location Description:
Centerville Health Center located at 607 Lassater

Activity Description:

GLO#10-5094-000-5073
Contractor shall purchase and install a permanently affixed 80kW generator at the Centerville Health Center located at 607 Lassater. Improvements are to address a failure to function caused by Hurricane Ike. Improvements are on behalf of the Brazos Valley Community Action Agency.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1a-

Activity Title: BVCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 0.00

Location Description:

Activity Split into 6 separate activities - Water Plant #3 located at 2406 FM 1147 in Marquez Texas, Water Well and Plant #1 located at 5816 Hwy 7 East in Centerville Texas, Water Well #4 in Centerville located on Hwy 75 South, Flo Community Plant Well #1 located at 16940 CR 223 in Buffalo Texas, St. Paul Water Well and Plant located on FM 542 South of Oakwood Texas, Normangee Water Well and Plant #1 located at corner of 1st and

Heath Street next to the Normangee VFD 111 North 1st Street

Activity Description:

Activity Split per HUD Directive - Contractor shall purchase and install a permanently affixed 180kW propane generator at the Water Plant #3 located at 2406 FM 1147 in Marquez Texas. Improvements are to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install a permanently affixed 100kW diesel generator at Water Well and Plant #1 located at 5816 Hwy 7 East in Centerville Texas. Improvements are to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install a permanently affixed 40kW diesel generator at Water Well #4 in Centerville located on Hwy 75 South. Improvements are to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install a permanently affixed 275kW diesel generator for the Flo Community Plant Well #1 located at 16940 CR 223 in Buffalo Texas. Improvements are to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install a permanently affixed 80kW diesel generator at the St. Paul Water Well and Plant located on FM 542 South of Oakwood Texas. Improvements are to address a failure to function caused by Hurricane Ike.Contractor shall purchase and install a permanently affixed 100kW propane generator for the city of Normangee Water Well and Plant #1 located at corner of 1st and Heath Street, next to the Normangee VFD, 111 North 1st Street. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1a-Centerville

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 69,173.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 69,173.21

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	849		395	46.53

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 69,173.21

Location Description:

Construction shall take place at the Water Well and Plant #4 located on Highway 75 South, adjacent to the high school in Centerville, TX.

Activity Description:

Contractor shall purchase and one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch at the Water Well and Plant #4 located on Highway 75 South, adjacent to the high school in Centerville, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1a-Concord Robbins

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 88,773.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 88,773.10

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2183		704	32.25

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 88,773.10

Location Description:
Construction shall take place at the Water Plant #3 located at 2406 FM 1147, Marquez, Texas, in North-West Leon County.

Activity Description:

Contractor shall purchase and install a one (1) one hundred fifty kilowatt (150 kW) to one hundred eighty kilowatt (180 kW) permanently-affixed, propane-fueled generator at the Water Plant #3 located at 2406 FM 1147, Marquez, Texas, in North-West Leon County. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1a-Flo

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 115,073.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 115,073.20

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	801		517	64.54

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 115,073.20

Location Description:

Construction shall take place at the Flo Plant Well #1 located at 16940 County Road 223, Buffalo, Texas, in North-Central Leon County.

Activity Description:

Contractor shall purchase and install one (1) two hundred seventy-five kilowatt (275 kW) permanently-affixed,

diesel-fueled generator with automatic transfer switch the Flo Plant Well #1 located at 16940 County Road 223, Buffalo, Texas, in North-Central Leon County. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1a-Normangee

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 83,173.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 83,173.21

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	716		387	54.05

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 83,173.21

Location Description:
Construction shall take place at the Water Well and Plant #1 located at 111 North 1st Street, Normangee, Texas.

Activity Description:
Contractor shall purchase and install one (1) one hundred kilowatt (100 kW) permanently-affixed, propane-

fueled generator with automatic transfer switch at the Water Well and Plant #1 located at 111 North 1st Street, Normangee, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1a-Southeast

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 90,373.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 90,373.51

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1490		604	40.54

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 90,373.51

Location Description:

Construction shall take place at Water Well and Plant #1 located at 5816 Highway 7 East, Centerville, Texas, in Central-East Leon County

Activity Description:

Contractor shall purchase and install one (1) one hundred kilowatt (100 kW) to one hundred thirty kilowatt (130 kW) permanently-affixed, propane-fueled generator with automatic transfer switch at the Water Well and Plant #1 located at 5816 Highway 7 East, Centerville, Texas, in Central-East Leon County. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1a-St Paul

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 70,273.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 70,273.21

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	135		135	100.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 70,273.21

Location Description:

Construction shall take place at the St. Paul Water Well and Plant located on FM 542 approximately 7.5 miles south of Oakwood, Texas, in Central-East Leon County.

Activity Description:

Contractor shall purchase and install a permanently affixed 80kW diesel generator at the St. Paul Water Well

and Plant located on FM 542 approximately 7.5 miles south of Oakwood, Texas, in Central-East Leon County. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1b-

Activity Title: BVCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 0.00

Location Description:
Activity Split for city of Buffalo Waste Water Treatment Plant located at 613 John Bullock Blvd, Oakwood Waste Water Treatment Plant Main Lift Station located at 27534 FM 542, Jewett Waste Water Treatment Plant located at 824 North Sugar Street

Activity Description:

Activity Split into 3 activities - Contractor shall purchase and install a permanently affixed 120kW generator and automatic transfer switch to for the city of Buffalo Waste Water Treatment Plant located at 613 John Bullock Blvd. Improvements are to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install a permanently affixed 50kW diesel generator at the Oakwood Waste Water Treatment Plant Main Lift Station located at 27534 FM 542. Improvements are to address a failure to function caused by Hurricane Ike. Contractor shall purchase and install a permanently affixed 40kW generator at the Jewett Waste Water Treatment Plant located at 824 North Sugar Street. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1b-Buffalo

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 145,659.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 145,659.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1811		926	51.13

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 145,659.84

Location Description:

Construction shall take place at the Waste Water Treatment Plant located at 613 John Bullock Blvd in Buffalo, Texas.

Activity Description:

Contractor shall purchase and install (1) one hundred twenty kilowatt (120 kW) to one hundred fifty kilowatt

(150 kW) permanently-affixed, diesel-fueled generator with automatic transfer at the Waste Water Treatment Plant located at 613 John Bullock Blvd in Buffalo, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1b-Jewett

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 73,803.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 73,803.35

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	902		440	48.78

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 73,803.35

Location Description:
Construction shall take place at the Sugar Street Lift Station located at 824 North Sugar Street in Jewett, Texas.

Activity Description:

Contractor shall purchase and install one (1) forty kilowatt (40 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch at the Sugar Street Lift Station located at 824 North Sugar Street in Jewett, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010097-1b-Oakwood

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 66,645.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 66,645.81

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	519		345	66.47

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leon County	Unknown	$ 66,645.81

Location Description:

Construction shall take place at the Oakwood Waste Water Treatment Plant Main Lift Station located at 27534 FM 542in Oakwood, Texas.

Activity Description:

Contractor shall purchase and install one (1) fifty kilowatt (50 kW) permanently-affixed, diesel-fueled generator

with automatic transfer switch at the Oakwood Waste Water Treatment Plant Main Lift Station located at 27534 FM 542in Oakwood, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010098-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
08/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 408,982.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 408,982.05

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7626		3849	50.47

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty	Unknown	$ 408,982.05

Location Description:

Citywide: at the Monta Water Plant located at Monta Street and Main Street (Latitude: 30.0676\Longitude: -94.7950). and the North Water Plant located on North Main Street at a point North of FM 1011 (Latitude: 30.1005\Longitude: -94.7518).

Activity Description:

Contractor shall purchase and install a 350 kW diesel generator with automatic transfer switch and SCADA system at the following locations: At the Monta Water Plant located at Monta Street and Main Street (Latitude: 30.0676\Longitude: -94.7950), and at the North Water Plant located on North Main Street at a point North of FM 1011 (Latitude: 30.1005\Longitude: -94.7518). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010098-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
08/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,223,482.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,223,482.63

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7626		3849	50.47

Projected Accomplishments	Total
# of public facilities	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty	Unknown	$ 1,223,482.63

Location Description:

Construction shall take place at the City of Liberty Wastewater Treatment Plant located west of FM 2684; and the Bowie Lift Station located at Bowie Street and Lynch Street (Latitude: 30.0652\Longitude: -94.8026), the Wallisville Lift Station located at FM 463 and Abbott Bayou (Latitude: 30.0495\Longitude: -94.7779), and the Washington Lift Station located at the dead end on West Washington Street (Latitude: 30.0556\Longitude:

-94.8021).

Activity Description:

Contractor shall purchase and install a wastewater Supervisory Control and Data Acquisition (SCADA) system at the wastewater treatment facility and one (1) nine hundred kilowatt (900 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with the construction. Construction shall take place at the wastewater treatment plant located west of FM 2684. In addition, Contractor shall purchase and install three (3) one hundred twenty-five kilowatt (125 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances and SCADA interface. Contractor shall also install pads for generator mounting and perform site work associated with the construction. Construction shall take place at the following locations: At the Wallisville Lift Station located at FM 463 and Abbott Bayou (Latitude: 30.0495\Longitude: -94.7779), at the Washington Lift Station located at the dead end on West Washington Street (Latitude: 30.0556\Longitude: -94.8021), and at the Bowie Lift Station located at Bowie Street and Lynch Street (Latitude: 30.0652\Longitude: -94.8026). Improvments will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010098-3-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
08/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 215,824.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 215,824.24

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7626		3849	50.47

Projected Accomplishments	Total
# of public facilities	60

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty	Unknown	$ 215,824.24

Location Description:
Citywide

Activity Description:

Contractor shall address failures to function and damage cuased by Hurricane Ike by replacing 37 electrical poles and removing 23 electric poles damaged by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010099-1a-

Activity Title: HGAC-GLO#11-316-000-5075

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 470,067.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 470,067.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14571		6607	45.34

Projected Accomplishments	Total
# of public facilities	4

LMI%:	44.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 470,067.84

Location Description:
Construction shall take place in the area of Raywood WSC, Hardin WSC, Hull Fresh WSD, Tarkington SUD, South Cleveland WSC - Liberty County, Texas

Activity Description:

Contractor shall purchase and install seven permanently affixed diesel generators at the Raywood Water Supply Corporation, the Hardin Water Supply Corporation, the Hull Fresh Water Supply District, the Tarkington Special Utility District and the South Cleveland Water Supply Corporation. GLO#11-316-000-5075

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010099-1a-Dayton Lakes

Activity Title: HGAC-GLO#11-316-000-5075

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 107,034.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 107,034.82

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15578		6948	44.60

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1980

LMI%:	66.99

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 107,034.82

Location Description:
Construction shall take place in the area of Liberty County - Dayton Lakes

Activity Description:

Contractor shall make repairs to damaged water lines in Dayton Lakes by installing approximately 2,300 linear feet of 4" water line on Lavaca St., Big Bass Dr., and Beaver Dr. This shall address damage caused by Hurricane Ike. GLO#11-316-000-5075

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010099-4-

Activity Title: HGAC-GLO#11-316-000-5075

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 842,313.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 842,313.41

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	103		69	66.99

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1000

LMI%:	66.99

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 826,370.24

Location Description:

Construction shall take place on County Road 2331 from the City of Dayton Lakes entrance to one thousand linear feet (1,000 l.f.) west.

Activity Description:

Contractor shall refurbish and redirect a county road away from an encroaching river by constructing a new

road. Contractor shall conduct three thousand two hundred thirty-nine square yards (3,239 s.y.) of earthwork and sub-grade preparation, and two thousand eight hundred fifty-four square yards (2,854 s.y.) of new paving with ditches. Contractor shall refurbish approximately nine hundred sixty-five square yards (965 s.y.) of the existing roadway approaches and perform site work associated with the construction. Construction shall take place on County Road 2331 from the City of Dayton Lakes entrance to one thousand linear feet (1,000 l.f.) west. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010099-5-

Activity Title: HGAC-GLO#11-316-000-5075

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,672,522.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,672,522.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3900		1553	39.82

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1809210
# of Linear feet of Public Improvement	620

LMI%:	39.82

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 1,672,522.53

Location Description:

Construction shall take place along Cherry Creek from north of State Highway 105 to Gaylor Creek, in the Cherry Creek watershed in north Liberty County.

Activity Description:

Contractor shall perform approximately twenty-five thousand cubic yards (25,000 c.y.) of excavation and clear and remove debris on approximately twelve acres (12 ac.) of watershed. Contractor shall place seventy-two thousand six hundred square yards (72,600 s.y.) of seeding and erosion control. Contractor shall also remove and replace eleven (11) crossing culverts which span six hundred twenty linear feet (620 lf.) and perform site work associated with the construction. Construction shall take place along Cherry Creek from north of State Highway 105 to Gaylor Creek, in the Cherry Creek watershed in north Liberty County. Improvements will address a failure to function caused by Hurricane Ike.
DREF: Category C Portion Residential - Liberty County has 843 residential properties and 22 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9746 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .89
GLO#11-316-000-5075

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010099-6-

Activity Title: HGAC-GLO#11-316-000-5075

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 3,107,653.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,107,653.46

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	65102		31550	48.46

Projected Accomplishments	Total
# of public facilities	1

LMI%:	48.46

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 3,107,653.46

Location Description:
Construction of a shelter/community center at 318 San Jacinto Street in Liberty, Texas.

Activity Description:

Contractor shall construct a shelter/community center at 318 San Jacinto Street in Liberty, Texas. Contractor shall purchase property and construct a shelter per ICC/NSSA standards for the design and construction of storm shelters. Scope of work includes property acquisition, construction of building (estimated range of area from seven thousand to twelve thousand square feet (7,000 s.f. – 12,000 s.f.), plumbing, electrical, HVAC, kitchen facilities, site pavement, and drainage, site utility services (water, sewer, gas), generator and transfer switch, and professional services (architectural, engineering, surveying, appraisals, environmental investigations) in excess of funds available the original contract for professional services for this project. Improvements will address a failure to function caused by Hurricane Ike. GLO#11-316-000-5075

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010099-7-

Activity Title: HGAC-GLO#11-316-000-5075

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 128,427.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 128,427.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	618		316	51.13

Projected Accomplishments	Total
# of public facilities	1

LMI%:	51.13

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 127,298.81

Location Description:

Construction shall take place in Liberty County - Cleveland Senior Center on 220 Peach Street

Activity Description:

Contractor shall purchase and install a 100 kW permanently-affixed 100 kW natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for

generator mounting and perform site work associated with construction at the Cleveland Senior Center on 220 Peach Street. This activity shall address failures to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010100-14-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 119,605.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 119,605.09

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5169		2047	39.60

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Livingston	Unknown	$ 119,605.09

Location Description:
Livingston Public Works Water Department Building located at 222 Pan American Drive, Livingston, Texas

Activity Description:

GLO#10-5096-000-5076: Contractor shall purchase and install a permanently affixed 150kW natural gas-fueled generator with automatic transfer switch to be located at the Livingston Public Works Water Department Building located at 222 Pan American Drive. Improvement will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010100-1a-

Activity Title: DETCOG-Canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	
LMI%:	39.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Livingston	Unknown	$ 0.00

Location Description:
Activity amended out of grantee contract.

Activity Description:

Activity amended out of grantee contract. Need Draw adjustments in DRGR to de-obligate funds and delete all Beneficiary data.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010100-1b-14 LS

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 672,933.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 672,933.31

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5169		2047	39.60

Projected Accomplishments	Total
# of public facilities	14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Livingston	Unknown	$ 672,933.31

Location Description:

Citywide - at 1820 Highway 190 West, Tractor Supply Lift Station (Lat. 30.71777/Lon.-94.959984), a 70kW generator; at 910 South Houston, Wirt Davis Lift Station (Lat. 30.70053 /Lon.-94.928205) a 35kW generator; at the 400 block of Fair Street, Oak Forest Lift Station (Lat. 30.695075/Lon.-94.91186), a 35kW generator; at the 1100 block of Snell Drive, Snell Lift Station (Lat. 30.685432/Lon.-94.916398), a 35kW generator; at the 1100

block of US 59 Loop North, Baskins Lift Station (Lat. 30.690677/Lon.-94.952471), a 70kW generator; at the 200 block of Wildwood Drive, Davis Woods Lift Station (Lat. 30.683728/Lon.-94.910305), a 35kW generator; at the 400 block of Larry Avenue, Larry Street Lift Station (Lat. 30.69856/Lon. -94.911929), a 35kW generator; at the 2300 block of North Houston, First Baptist Lift Station (Lat. 30.731511/Lon. -94.929944), a 70kW generator; at the 1500 block of West Noblitt, Noblitt Lift Station (Lat. 30.709101/Lon.-94.944039), a 35kW generator; at 401 US 59 Loop South, Bounds Lift Station (Lat. 30.705735/Lon.-94.954161), a 35kW generator; at the 200 block of Fair Street, Fair Grounds Lift Station (Lat. 30.694818/Lon.-94.915519), a 35kW generator; and at 925 US 59 Loop North, Trades Day Office Lift Station (Lat. 30.721372/Lon.-94.950207), a 35kW generator. Also, the two permanently affixed diesel generators with automatic transfer switch at lift stations located at 801 Matthews, Golf Course Lift Station (Lat.30.703671/Lon.-94.93917), a 10kW generator; and at the 900 block of US 59 Loop South, Pedigo Ball Park Lift Station(Lat. 30.722473/Lon.-94.950565), a 10kw generator - Livingston, Texas

Activity Description:

Contractor shall purchase and install 12 permanently-affixed natural gas generators and 2 permanently-affixed diesel generators at lift stations located at 1820 Highway 190 West, 910 South Houston, the 400 block of Fair Street, the 1100 block of Snell Drive, the 1100 block of US 59 Loop North, the 200 block of Wildwood Drive, the 400 block of Larry Avenue, the 2300 block of North Houston, 801 Matthews, the 1500 block of West Noblitt, 401 US 59 Loop South, the 200 block of Fair Street, the 900 block of US 59 Loop South, and 925 US 59 Loop North. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010100-1b-Debris Diversion

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 466,429.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 466,429.13

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5169		2047	39.60

Projected Accomplishments	Total
# of Linear feet of Public Improvement	20
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Livingston	Unknown	$ 466,429.13

Location Description:
City of Livingston - Wastewater Treatment Plant at 1700 March Drive

Activity Description:

Contractor shall construct a debris diversion facility consisting of a 12 ft. long, 3 ft. wide by 6 ft. deep (3 ft. X 6 ft.) concrete influent channel and an 8 ft. diameter by 10 ft. deep reinforced concrete basin. Contractor shall purchase and install mechanical debris lifting and removal equipment inside the concrete basin, and 20 l.f of 16 in. diameter PVC sanitary sewer pipe. Contractor shall make all needed modifications to the existing piping to route the flow into the new influent structure and perform site work associated with construction. Construction is needed due to storm debris that obstructed the collection system and caused a failure to function of the city's waste water treatment plant during Hurricane Ike. Construction shall take place at the wastewater treatment plant located at 1700 Marsh Drive. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010100-3-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 96,216.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 96,216.82

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5169		2047	39.60

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Livingston	Unknown	$ 96,216.82

Location Description:
Livingston Electric Department Building, 600 Marsh Drive, Livingston, Texas

Activity Description:

Contractor shall purchase and install a permanently affixed 50 kW propane generator to be located at the Livingston Electric Department Building at 600 Marsh Drive. Improvement will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010101-1b-Hwy 149

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/01/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 153,074.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 153,074.02

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	69218		28823	41.64

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Longview	Unknown	$ 153,074.02

Location Description:
Lift station at 4221 Estes Parkway.

Activity Description:

Contractor shall purchase and install one (1) one hundred seventy-five kilowatt (175 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Construction shall take place at the lift station located at 4221 Estes Parkway. Improvements will address a failure to function caused by Hurricane Ike.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010101-1b-Treatment Plant

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 285,628.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 285,628.02

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15235		9498	62.34

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Longview	Unknown	$ 285,628.02

Location Description:
Wastewater treatment plant located at Loop 281 and FM 1845.

Activity Description:
Contractor shall purchase and install one (1) six hundred kilowatt (600 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for

generator mounting and perform site work associated with construction. Construction shall take place at the wastewater treatment plant located at Loop 281 and FM 1845. Improvments will address a failure to function caused by Hurricane Ike. Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010102-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 118,671.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 118,671.80

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1617		847	52.38

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	117543
# of Linear feet of Public Improvement	100

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Los Fresnos	Unknown	$ 118,671.80

Location Description:
Construction shall take place at the Union Pacific Railroad Crossing and West 10th Street, Los Fresnos, Texas.

Activity Description:

Contractor shall purchase and install approximately one hundred linear feet (100 l.f.) of thirty-six inch (36 in.) RCP pipe, Grantee shall install two (2) safety end treatments, and related appurtenances. Construction shall take place at the Union Pacific Railroad Crossing and West 10th Street. Improvements will address a failure to function due to flooding related to Hurricane Dolly.
DREF: Category C Portion Residential: Los Fresnos has 663 residential properties and 48 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9325 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was 100 percent. Combined Ratio: .97

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010103-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 60,249.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 60,249.33

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	331		231	69.79

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	52841
# of Linear feet of Public Improvement	548

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Los Indios	Unknown	$ 60,249.33

Location Description:
City of Los Indios

Activity Description:

Contractor shall clear and excavate 500 linear feet of drainage gully to allow for improved drainage; install 48 linear feet of 24 inch diameter reinforced concrete pipe storm sewer and related appurtenances at the northeastern end of the gully. Construction shall take place at the drainage channel at Carrisitos Trail from the end of Carrisitos Trail (cul-de-sac) to an existing drainage channel. Improvements will increase the capacity of the storm sewer and reduce future flooding.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.
DREF: Category C Portion Residential: Los Indios has 61 residential properties and 0 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of 1.0 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was 100 percent. Combined Ratio: 1.0

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010104-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 78,279.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 78,279.62

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	598		225	37.63

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lovelady	Unknown	$ 78,279.62

Location Description:
City of Lovelady water treatment plant located on FM 1280 at the east city limits

Activity Description:

Contractor shall address water system failure to function caused by electrical outges related to Hurricane Ike by purchasing and installing a permanently-affixed 120k w generator at the water treatment plant located on FM 1280 at the east city limits. Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010105-1a-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 125,072.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 125,072.28

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1989		1169	58.77

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lyford	Local Government	$ 125,072.28

Location Description:
City of Lyford Water Treatment Plant

Activity Description:
Contractor shall purchase and install a permanently affixed 250kW generator at the water treatment plant with transer switch and related materials to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010105-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 197,915.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 197,915.14

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1989		1169	58.77

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lyford	Local Government	$ 197,915.14

Location Description:

Waste Water Treatment Plant, Simo Rd/3rd St lift station, 8th St/Expwy 77 lift station, Bulldog Ave lift station

Activity Description:

Contractor shall purchase and install four permanantly affixed diesel generators: one 250kW generator for the Waste Water Treatment Plant, a 10kW generator for the Simo Rd/3rd St lift station, a 60kw generator for the 8th

St/Expwy 77 lift station, and a 20kW generator for the Bulldog Ave lift station to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010105-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 241,260.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 241,260.65

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1989		1169	58.77

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lyford	Local Government	$ 241,260.65

Location Description:
8th St/Expwy 77 pump station, 1st St/Palm St pump station, 1st St/Palm St pump station, Simo Rd/3rd St pump station

Activity Description:
Contractor shall purchase and install three permanently affixed diesel generators with transfer switches and one pump at the following locations: A 100 kW generator at the 8th Street Storm Water Pump Station located at Expressway 77 and 8th Street (Latitude: 26.4121\Longitude: -97.7861), a 27 kW generator and 7.5 HP pump at

the 1st Street Storm Water Pump Station located at Palm Street and 1st Street (Latitude: 26.4050\Longitude: -97.7888), and a 27 kW generator at the Simo Road Storm Water Pump Station located at 3rd Street and Simo Road (Latitude: 26.4065\Longitude: -97.7812). Improvements will address a failure to function caused by Hurricane Dolly.
Proposed Performance Measure for this activity will be three (3) Public Facilities. Currenty Activity Type does not allow Performance Measure to be reported.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010106-14-

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 110,755.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 110,755.86

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10060		4181	41.56

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madison County	Unknown	$ 110,755.86

Location Description:
St. Joseph health Cneter at 100 West Cross Street, Madisonville, Tx.

Activity Description:

GLO#10-5102-000-5082
Contractor shall install a permanently affixed 60kW diesel generator, remote fuel tank, gravel access road, fencing, wiring, switch gear and lgihting to address a failure to function of the facility caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010106-1b-

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 109,648.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 109,648.68

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	460		160	34.78

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madison County	Unknown	$ 109,648.68

Location Description:
North Zulch MUD Wastwater Treatment Plan at 11242 Hwy 21 & Hwy 190.

Activity Description:

GLO#10-5102-000-5082
Contractor shall install a permanently affixed 35kW diesel generator, fuel tank, concrete pad, automatic transfer switch and electrical controls to address failure to funciton cuased by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010106-6-

Activity Title: BVCOG-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madison County	Unknown	$ 260,783.71

Location Description:
Activity Canceled due to split per Hud Directive

Activity Description:

Contractor shall purchase and install a permanently affixed 180kW diesel generator for the First Baptist Church of Madisonville located at 610 San Augustine Street. Improvements are to address a failure to function caused by Hurricane Ike. The First Baptist Church of Madisonville is utilized as a shelter during emergency situations, and as a community center during non-emergency times.
Activity Split per Hud Directive completeGrantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010106-6-County Fairgrounds

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 292,578.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 292,578.86

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10060		4181	41.56

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madison County	Unknown	$ 292,578.86

Location Description:
Madison County - Fairgrounds at 2497 Industrial Blvd

Activity Description:

Contractor shall purchase and install a permanently affixed 250kW diesel generator for the Madison County Fairgrounds located at 2497 Industrial Blvd., Madison County. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Improvements are to address a failure to function caused by Hurricane Ike. The Madison County Fairgrounds is utilized as a shelter during emergency situations, and as a public facility hosting numerous countywide activities during non-emergency times.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010106-6-First Baptist

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 250,878.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 250,878.85

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10060		4181	41.56

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madison County	Unknown	$ 250,878.85

Location Description:
Construction shall take place at the First Baptist Church of Madisonville on 300 East Elm.

Activity Description:

Contractor shall purchase and install a permanently affixed 180kW diesel generator with automatic transfer switch, fuel tank, and contractor shall construct a concrete pad for generator mounting and perform site work associated with construction for the First Baptist Church of Madisonville on 300 East Elm to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010107-1a-

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
08/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 439,860.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 439,860.72

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4013		2056	51.23

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madisonville	Unknown	$ 439,860.72

Location Description:
Water Well #5 located at 1311 East Collard Street in the city of Madisonville

Activity Description:
Contractor shall purchase and install a permanently affixed 500kW diesel generator at Water Well #5 located at 1311 East Collard Street in the city of Madisonville. Improvements are to address a failure to function caused by

Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010108-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 730,640.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 730,640.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1081		480	44.40

Projected Accomplishments	Total
# of public facilities	4

LMI%:	44.4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Magnolia	Unknown	$ 730,640.77

Location Description:
Throughout city of Magnolia

Activity Description:

Contractor shall purchase and install ten (10) permanently-affixed, diesel-fueled, emergency backup generators with automatic transfer switches and associated appurtenances. Contractor shall install concrete pads for generator mounting and perform site work associated with construction. Construction shall take place at the following locations: one (1) three hundred fifty kilowatt (350 kW) permanently-affixed generator at the Wastewater Treatment Plant located on Nichols Sawmill Road just north of Old Hockley Road (Latitude 30.1903/Longitude: -95.7516); one (1) forty kilowatt (40 kW) permanently-affixed generator at the Kelly Street Lift Station located at 811 Kelly Street (Latitude: 30.2184/Longitude: -95.7585); one (1) thirty-five kilowatt (35 kW) permanently-affixed generator at the FM 1774 Lift Station located at Magnolia West High School on FM 1774 (Latitude: 30.2156/Longitude: -95.7659); one (1) thirty-five kilowatt (35 kW) permanently-affixed generator at the Cloyd Street Lift Station located on 811 Cloyd Street (Latitude: 30.2048/Longitude: -95.7562); one (1) thirty to sixty kilowatt (30 - 60 kW) permanently-affixed generator at the Little Bough Lift Station located at 17507 Little Bough; one (1) thirty to sixty kilowatt (30 - 60 kW) permanently-affixed generator at the Melton Lift Station located at 207 Melton; one (1) thirty to sixty kilowatt (30 - 60 kW) permanently-affixed generator at the Lift Station located in Magnolia Ridge Section III; one (1) thirty to sixty kilowatt (30 - 60 kW) permanently-affixed generator at the Lift Station located in Magnolia Ridge Section IV; one (1) thirty-five to sixty-five kilowatt (35 - 65 kW) permanently-affixed generator at the Lift Station located at 102 Roy Street; and one (1) thirty-five to sixty-five kilowatt (35 - 65 kW) permanently-affixed generator at the Lift Station located at 18019 Lookout. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010109-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 74,423.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 74,423.70

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	814		336	41.28

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Marion County	Unknown	$ 74,423.70

Location Description:
Mims Water Supply Corporation at 1779 Wilkes Power Plant Road

Activity Description:

Contractor shall address water system failure to function caused by Hurricane Ike by installing a permanently affixed 100 kW diesel generator at the Mims Water Supply Corporation at 1779 Wilkes Power Plant Road.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010110-1b-

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 63,883.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 63,883.72

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	256		231	90.23

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Marquez	Unknown	$ 63,883.72

Location Description:
Waste Water Treatment Plant located near Old Flynn Rd

Activity Description:
Contractor shall purchase and install a 30k-w permanently affixed emergency generator at the Waste Water Treatment Plant located near Old Flynn Rd in order to alleviate the failure to function caused by Hurricane Ike

related power loss.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010111-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 248,138.93
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 248,138.93

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22257		10438	46.90

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Marshall	Unknown	$ 248,138.93

Location Description:
City of Marshall raw water pump station located on Pump Station Rd

Activity Description:

Contractor shall purchase and install a permanently affixed 500kW diesel generator with manual transfer switch for the city of Marshall raw water pump station located on Pump Station Rd. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010111-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 97,054.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 97,054.41

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1116		589	52.78

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Marshall	Unknown	$ 97,054.41

Location Description:
Marshall Lift Station #3 located at 1206 S East End Blvd

Activity Description:
Contractor shall purchase and install a permanently affixed 80kW diesel generator with automatic transfer switch for the Marshall Lift Station #3 located at 1206 S East End Blvd. Improvements are to address a failure to

function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010112-14-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 2,848,942.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,848,942.32

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1645		733	44.56

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3600

LMI%:	44.56

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 2,848,942.32

Location Description:
Construction shall take place at Sargent Beach along Canal Drive from FM 457 to approximately 0.75 miles to the northeast in Matagorda County, Texas.

Activity Description:

Contractor shall restore a portion of Sargent Beach by depositing sand and other reconstructive material in an approximately one hundred twenty linear feet (120 l.f.) wide by three thousand six hundred linear feet (3,600 l.f.) long area. Construction shall take place at Sargent Beach along Canal Drive from FM 457 to approximately three thousand six hundred linear feet (3,600 l.f.) northeast. The restoration of Sargent Beach will provide the area with protection from storm surge and flooding, maintain recreational and economic opportunities, and provide environmental stability and protection. Improvements shall address a failure to function caused by Hurricane Ike. National Objective Reclassified to Urgent Need.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010112-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 471,660.97
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 471,660.97

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	38		13	34.21

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 471,660.97

Location Description:

Matagorda County Water Plant #1 located at the intersection of Canal Drive and FM 457 and #2 located near the East end of Canal Drive in Matagorda County, Texas.

Activity Description:

Contractor shall purchase and install two (2) permanently-affixed, diesel-fueled emergency backup generators with automatic transfer switches and associated appurtenances, pads for generator mounting, make repairs and upgrades to equipment, and perform site work associated with construction. Contractor shall install one (1) twenty-five to fifty kilowatt (25 kW – 50 kW) generator, upgrade well and pumps, repair elevated structure and building, and rebuild electrical panel and components at the Sargent Water Plant No. 1 located at the intersection nof Canal Drive and FM 457; and install one (1) fifty to one hundred kilowatt (50 kW - 100 kW) generator, upgrade well and pumps, repair elevated structure and building, and rebuild electrical panel and components at the Sargent Water Plant No. 2 located near the East end of Canal Drive in Matagorda County, Texas. Improvements shall address a failure to function due to Hurricane Ike. National Objective Reclassified to Urgent Need.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010112-5-

Activity Title: HGAC-delete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 1,623,517.79

Location Description:

Construction shall take place on the west side of Turning Basin No. 1 in the Port of Palacios, on the Tres Palacios Bay, in southwestern Matagorda County, near the bridge over the intercoastal waterway at FM 2031 in the Town of Matagorda, Texas, and the bulkhead at the east end of Canal Drive at Sargent Beach near Sargent Water Plant No. 2.

Activity Description:

Contractor shall remove existing timber pier dock and replace it with approximately two hundred fifteen linear feet (215 l.f.) of new bulkhead, consisting of steel mooring bollards, limestone pavement, sand backfill and steel pilings capped with concrete. Construction shall take place on the west side of Turning Basin No. 1 in the Port of Palacios, on the Tres Palacios Bay, in southwestern Matagorda County. Construction of the dock will restore the Port of Palacios to operable status, and enhance the safety and economic benefit that the port provides to residents. Also, Contractor shall remove and replace existing sheet piles, raise and harden the bulkheads, and perform site work associated with construction. Construction shall take place near the bridge over the intercoastal waterway, at FM 2031, in the Town of Matagorda, Texas. Reconstruction of the bulkheads will restore the protection barrier of the main wharf, provide access for residence and emergency vehicles, and enhance the safety and economic benefit of residents who utilize the wharf. Finally, Contractor shall remove existing wooden bulkhead and replace with approximately twwo hundred ten to two hundred forty linear feet (210 - 240 l.f.) of new concrete bulkhead. Construction will take place at the east end of Canal Drive at Sargent Beach near Sargent Water Plant No. 2. Reconstruction of the bulkhead will restore the embankment to provide a more stable foundation to the adjacent existing water storage tank and pump structures. Improvements shall address a failure to function caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010112-5-Matagorda

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 900,670.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 900,670.76

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1792		998	55.69

Projected Accomplishments	Total
# of Linear feet of Public Improvement	400

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 900,670.76

Location Description:

Construction shall take place near the bridge over the intercoastal waterway, at FM 2031, in the Town of Matagorda. Area Benefit based on Both Census (Census data total = 1461) and Survey (Survey data total = 331).

Activity Description:

Contractor shall remove and replace existing sheet piles, raise and harden the bulkheads, and perform site work associated with construction. Construction shall take place near the bridge over the intra-coastal waterway, at FM 2031, in the Town of Matagorda, Texas. Reconstruction of the bulkheads will restore the protection barrier of the main wharf, provide access for residence and emergency vehicles, and enhance the safety and economic benefit of residents who utilize the wharf. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010112-5-Navigation District #1

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 548,976.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 548,976.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5149		2696	52.36

Projected Accomplishments	Total
# of Linear feet of Public Improvement	215

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 548,976.77

Location Description:

Construction shall take place on the west side of Turning Basin No. 1 in the Port of Palacios, on the Tres Palacios Bay, in southwestern Matagorda County.

Activity Description:

Contractor shall remove existing timber pier dock and replace it with approximately two hundred fifteen linear

feet (215 l.f.) of new bulkhead, consisting of steel mooring bollards, limestone pavement, sand backfill and steel pilings capped with concrete. Construction shall take place on the west side of Turning Basin No. 1 in the Port of Palacios, on the Tres Palacios Bay, in southwestern Matagorda County. Construction of the dock will restore the Port of Palacios to operable status, and enhance the safety and economic benefit that the port provides to residents. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010112-5-Sargent Beach

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 181,092.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 181,092.77

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	38		13	34.21

Projected Accomplishments	Total
# of Linear feet of Public Improvement	240

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 181,092.77

Location Description:
Construction shall take place at the east end of Canal Drive at Sargent Beach near Sargent Water Plant No. 2.

Activity Description:

Contractor shall remove existing wooden bulkhead and replace with approximately two hundred ten to two hundred forty linear feet (210 l.f. - 240 l.f.) of new concrete bulkhead. Construction will take place at the east end of Canal Drive at Sargent Beach near Sargent Water Plant No. 2. Reconstruction of the bulkhead will restore the embankment to provide a more stable foundation to the adjacent existing water storage tank and pump structures. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010113-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2011

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,009,277.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,009,277.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1946		1164	59.82

Projected Accomplishments	Total
# of Linear feet of Public Improvement	29500

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
McAllen	Unknown	$ 1,009,277.56

Location Description:
City wide - sewer systems/manholes McAllen, Texas

Activity Description:

Contractor shall purchase and install approximately twenty-nine thousand five hundred linear feet (29,500 l.f.) of sewer pipe with sizes varying from eight inch (8 in.) to fifteen inch (15 in.) diameter, replace approximately seventy-seven (77) manholes, and replace aproximately five hundred fity (550) sewer laterals. Construction shall take place throughout the city along 16th Street from La Vista to Vine Avenue; on Alley between La Vista Ave. and Walnut Ave. from Bicentennial Blvd. to Main Street, and on Alley between Walnut Ave. and Vine Ave. from 17th Street to Main Street, on Alley between Vine Avenue and Upas Avenue from 16th Street to Main Street, on Alley between Upas Avenue and Tamarack Avenue from 16th Street to Main Street, on Alley between 17th Street and 16th Street from Vine Avenue to Tamarack Avenue, on Bicentennial Boulevard from Tamarack Avenue to La Vista Avenue, on Main Street from Alley located between La Vista Avenue and Walnut Avenue to Tamarack Avenue, on Tamarack Avenue from Main Street to Alley located between Main Street and 13½ Street, on Alley located between Main Street and 13 1/2 Street from Tamarack Avenue to Redwood Avenue, on Redwood Avenue from Alley located between Main Street and 13½ Street to Alley between 12th and 13th Street, on Alley located approximately 150 feet West of the intersection of Tamarack Avenue and Main Street from Alley located approximately 150 feet West of the intersection of Tamarack Avenue and Main Street to approximately two hundred fifty feet (250 ft.) south of starting point, on Alley located between Sycamore Avenue and Tamarack Avenue from Bicentennial Boulevard to Alley located approximately 150 feet West of the intersection of Tamarack Avenue and Main Street, on Bicentennial Boulevard from Point south of Redwood Avenue to Alley located approximately 100 feet North of Sycamore Avenue, on Alley located between Redwood Avenue and Sycamore Avenue from Bicentennial Boulevard to Alley between 15th and 16th Street, on Alley located between Redwood Avenue and Quince Avenue from Bicentennial Boulevard to Alley between Main Street and 13½ Street, on Alley located between Quince Avenue and Pecan Avenue from Main Street to Bicentennial Boulevard, on 16th Street from approximately 100 feet North of Redwood Avenue to approximately 150 feet South of Quince Avenue, on An alley located between 13th Street and Broadway from Tamarack Avenue to Quince Avenue, and on Alley located between 13th Street and 12th Street from Redwood Avenue to Quince Avenue in McAllen, Texas. Improvements shall provide city-wide benefit. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010113-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,095,993.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,095,993.66

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11998		6337	52.82

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	3093035
# of Linear feet of Public Improvement	16000

LMI%:	52.82

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
McAllen	Unknown	$ 3,095,993.66

Location Description:
City of McAllen - 16th & Sycamore, Bicentinnial Blueline Ditch Improvements

Activity Description:

Contractor shall address drainage system failures to function caused by Hurricane Dolly by constructing drainage infrastructure improvements at the 16th and Sycmore area and making corresponding outfall improvements by excavating and grading the Bicentinnial Blueline drainage ditch from approximately 900 feet south of Tamarack Ave. To Nolana Ave. (7,500 ft or 1.4 miles). 16th & Sycamore - Grantee shall make improvements to drainage system by installing reinforced concrete pipe (RCP), curb inlets, grate inlets, manholes, junction boxes and other required drainage facility components. Project shall include approximatley 12,985 linear feet of RCP, thirty (30) manholes, twenty-nine (20) juction boxes and approximately 2,320 l.f. of curb and gutter and 400 l.f. of sidewalks. Construction shall take place at various locations in the vacinity of 16th and Sycamore. Bicentennial Ditch Improvements - Grantee shall also make improvements to the Bicentennial Ditch Outfall by excavating approximatley fifty-four thousand eight hundred fifteen cubic yards (54,815 c.y.) of drainage ditch and adjust approxmiately seventeen (17) existing outfall pipes, install three (3) aerial irrigation corssings and perform site work. Construciotn shall take palce along Bicentiennial Blvd.
DREF: Category C Portion Residential: McAllen has 1,011 residential properties and 195 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .8383 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 70 percent. It was determined that the percent of improvement corresponding to base reconstruction was 30 percent and the risk-reducing expansion was 70 percent. Combined Ratio: .77

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010114-1a-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 234,068.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 234,068.20

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13870		8334	60.09

Projected Accomplishments	Total
# of public facilities	1

LMI%:	60.09

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercedes	Unknown	$ 234,068.20

Location Description:

Water Plant located at 208 South Illinois Avenue - Mercedes, Texas

Activity Description:

Contractor shall purchase and install a one (1) three hundred kilowatt (300 kW) permanently affixed, diesel-fueled generator with fuel tank and associated appurtenances. Contractor shall construct a concrete pad for

generator mounting and perform site work associated with construction. Contractor shall purchase and install two automatic transfer switches - one (1) for the high service water pumps, and one (1) to serve the well pump. Construction shall take place at the water plant located at 208 South Illinois Avenue. Improvements will address a failure to function due to Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010114-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 161,107.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 161,107.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13870		8334	60.09

Projected Accomplishments	Total
# of public facilities	1

LMI%:	60.09

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercedes	Unknown	$ 161,107.28

Location Description:

Construction shall take place at the Wastewater Treatment Plant located at 1230 Dawson Road.

Activity Description:

Contractor shall purchase and install one (1) three hundred fifty kilowatt (350 kW) permanently-affixed, diesel- fueled generator with fuel tank and associated appurtenances. Contractor shall construct a concrete pad for

generator mounting and perform site work associated with the construction. Construction shall take place at the wastewater treatment plant located at 1230 Dawson Road. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010114-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 150,026.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 150,026.43

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13870		8334	60.09

Projected Accomplishments	Total
# of Linear feet of Public Improvement	363

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercedes	Unknown	$ 150,026.43

Location Description:

Culvert Site W12 located on Mile 8 North Road (West of Wastewater Treatment Plant West); Culvert Stie W2 located on Mile 8 North Road (West of the Mile 8 North Road and Mile 1/2 East Road intersection); and culvert site W3 located on Mile 1/2 East Road (South of Wastewater Treatment Plants East and West) - Mercedes, Texas

Activity Description:

Contractor shall remove existing reinforced concrete pipe at culvert site W12, , and install approximately fifty-six linear feet (56 l.f.) of seven feet by seven feet (7' x7') concrete box culverts with wing walls, approximately three (3) concrete canastas, approximately forty-three square yards (43 s.y.) of pavement repair, approximately two hundred seventy-five linear feet (275 l.f.) of guard rail with post, , approximately twenty-four linear feet (24 l.f.) of twenty-four inch (24 in.) reinforced concrete pipe (RCP) with concrete collar(s), approximately eight linear feet (8 l.f.) of fifty-four inch (54 in.) RCP with concrete collar, and associated appurtenances. Construction shall take place at culvert site W12 located on Mile 8 N. Road (West of Wastewater Treatment Plant West), at culvert site W2 located on Mile 8 North Road (West of the Mile 8 North Road and Mile ½ East Road intersection), and at culvert site W3 located on Mile ½ East Road (South of Wastewater Treatment Plants East and West). Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010115-1a-

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 79,010.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 79,010.31

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	283		180	63.60

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Midway	Unknown	$ 79,010.31

Location Description:
Water Plant #2 on County Rd 140

Activity Description:
Contractor shall address water system failure to function caused by electrical outages related to Hurricane Ike by purchasing and installing a permanently-affixed 100 kw generator at Water Plant #2 on County Rd 140.

Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010116-6-

Activity Title: CTCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 314,638.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 314,638.43

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	24238		3777	15.58

Projected Accomplishments	Total
# of public facilities	1

LMI%:	15.58

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Milam County	Unknown	$ 314,638.43

Location Description:
Construction shall take place at 305 East Avenue C in Milano, Texas

Activity Description:

Contractor shall construct approximately three thousand seven hundred forty square feet (3,740 s.f.) of reinforced concrete slab for the building foundation, three thousand seven hundred forty four square feet (3,740 s.f.) of building structure with plumbing systems, electrical systems, telecommunications systems, energy star-HVAC system, and interior finish out, to be used as a fully functional community shelter. Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall install one thousand five hundred sixty-five square yards (1,565 s.y.) of eight inch (8 in.) base and one and one-half inch (1 ½ in.) of hot mix asphalt for driveways and parking. Construction shall take place at 305 East Avenue C, Milano, Texas and shall be designated as the Milano VFD Shelter. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010117-4-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,948,870.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,948,870.87

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	17798		11611	65.24

Projected Accomplishments	Total
# of Linear feet of Public Improvement	11815

LMI%:	65.24

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mission, city of	Local Government	$ 1,948,870.87
Mission1	Unknown	$ 0.00

Location Description:

Construction shall take place on 1st Street from Holland Avenue to Bryan Road, on Las Ebanos Road from FM 495 to Business 83, on Inspiration Road from Expressway 880 to Mile 1 South, on Highland Park Avenue from

Matamoros Avenue to Business 80, on Perkins Street from 10th Street to 15th Street, on Anita Street from Expressway 80 to Tencha Street, on Judy Street from Expressway 83 to Barbara Street, on Magdalena Avenue from Cul-de-Sac to Maria Street, on Dolores del Rio Street from Expressway 83 to 20th Street, on Tencha Street fromCanal Street ot Dolores del Rio Street, on 2 ½ Street from 200 feet West of San Antonio Avenue to Toledo Avenue aond on 4th Street from 200 feet West of San Antonio Avenue to Glasscock Road.

Activity Description:

GLO#10-5113-000-5094: Contractor shall install approximately one hundred seventeen thousand four hundred ten square yards (117,410 s.y.) of hot mix asphalt and caliche, fourteen thousand one hundred thirteen tons (14,113 tons) of Type E-Grade four (4) caliche, thirty-two thousand seven hundred square yards (32,700 s.y.) of two-inch (2 in.) thick hot mix asphalt, eighty-four thousand seven hundred ten square yards (84,710 s.y.) of one and one-half inch (1 1/2 in.) thick hot mix asphalt, seven hundred forty-five linear feet (745 l.f.) of seventy-two inch (72 in.) valley gutter, adjust sixty-three (63) manholes, and adjust twenty-six (26) water valves. In addition, Contractor shall purchase and install approximately three thousand four hundred five linear feet (3,405 l.f.) of trench protection, seven (7) grate inlets, nine (9) curb inlets, six (6) five foot (5 ft.) diameter manholes, three thousand five hundred fifty cubic yards (3,550 c.y.) of excavation, seven thousand four hundred fifty square yards (7,450 s.y.) of eight-inch (8 in.) flexible base, four thousand one hundred linear feet (4,100 l.f.) of six-inch (6 in) curb and gutter, seven thousand four hundred fifty square yards (7,450 s.y.) of lime treated sub-grade, one hundred one tons (101 tons) of lime, one thousand two hundred square yards (1,200 s.y.) of one and one quarter-inch (1 1/4 in.) thick hot mix asphalt type D overlay, two (2) fire hydrants, and two (2) traffic controls. Contractor shall also repair four hundred seventy-five square yards (475 s.y.) of concrete driveway, repair five hundred thirty square yards (530 s.y.) of asphalt driveway, adjust seven (7) sewer manholes, adjust ten (10) water valves, adjust eight (8) four-inch (4 in.) water lines, adjust six (6) six-inch (6 in.) water lines, cut and restore seven hundred sixty square yards (760 s.y.) of pavement, and relocate two (2) mail boxes. Contractor shall also install one thousand one hundred seventy-five linear feet (1,175 l.f.) of thirty-six inch (36 in.) high-density polyethylene pipe, seven hundred eighty linear feet (780 lf.f) of thirty inch (30 in.) high-density polyethylene pipe, one thousand four hundred fifty linear feet (1,450 l.f.) of twenty-four inch (24 in.) high-density polyethylene pipe, one hundred sixty linear feet (160 l.f.) of seventy-two inch (72 in.) valley gutter, six thousand four hundred square yards (6,400 s.y.) of one and one-half inch (1-1/2 in.) HMAC and cut and restore pavement, storm sewer conflict adjustments and manholes. Contractor shall utilize Right-of-Way along Toledo Avenue to install storm sewer, install pavement overlay, and perform pavement repair. Contractor shall utilize Right-of-Way along Union Avenue to install storm sewer and perform incidental driveway repair. Construction shall take place on 1st Street from Holland Avenue to Bryan Road, on Las Ebanos Road from FM 495 to Business 83, on Inspiration Road from Expressway 880 to Mile 1 South, on Highland Park Avenue from Matamoros Avenue to Business 80, on Perkins Street from 10th Street to 15th Street, on Anita Street from Expressway 80 to Tencha Street, onJudy Street from Expressway 83 to Barbara Street, on Magdalena Avenua from Cul-de-Sac to Maria Street, on Dolores del Rio Street from Expressway 83 to 20th Street, on Tencha Street fromCanal Street ot Dolores del Rio Street, on 2 ½ Street from 200 feet West of San Antonio Avenue to Toledo Avenue aond on 4th Street from 200 feet West of San Antonio Avenue to Glasscock Road. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010118-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
03/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 415,697.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 415,697.28

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	471		267	56.69

Projected Accomplishments	Total
# of public facilities	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery	Unknown	$ 415,697.28

Location Description:
Wastewater Treatment Plant and three lift stations throughout the city of Montgomery

Activity Description:
GLO#10-5114-000-5095
Contractor shall purchase and install one 100kW and three 55kW permanently affixed generators at the

Wastewater Treatment Plant and three lift stations throughout the city of Montgomery. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010119-14-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 39,812.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 39,812.83

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	34430		17871	51.91

Projected Accomplishments	Total
# of public facilities	1

LMI%:	51.91

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 39,812.83

Location Description:

Sallas Park Showdown Shelter, 21681 Mclesky Road, New Caney, Texas - Montgomery County, Texas

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, twenty-four (24) hour fuel tank, and associated

appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Montgomery County Precinct 4 Sallas Park Show Barn located at 21681 McCleskey Road, in New Caney, Texas. Improvement will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010119-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 111,643.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 111,643.41

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	625		162	25.92

Projected Accomplishments	Total
# of public facilities	1

LMI%:	11.99

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 111,643.41

Location Description:
Clovercreek MUD, 19213 Cloverwood Drive, near Magnolia, Texas - Montgomery County, Texas

Activity Description:

Contractor shall purchase and install one (1) one hundred kilowatt (100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, sound enclosure, ninety-six (96) hour diesel fuel tank with spill containment, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Clovercreek MUD Water Plant located at 19213 Cloverwood Drive, near Magnolia, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010119-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 196,479.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 196,479.62

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1305		100	7.66

Projected Accomplishments	Total
# of public facilities	1

LMI%:	7.7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 196,479.62

Location Description:
Montgomery County - Woodbranch Village Wastewater Treatment Plant at 120 White Oak Drive, New Caney, Texa 77357

Activity Description:

Contractor shall purchase and install one (1) one hundred thirteen kilowatt (113 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a steel platform for generator mounting and perform site work associated with the construction. Construction shall take place at the wastewater treatment plant located at 120 White Oak Drive in New Caney, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010119-6-

Activity Title: HGAC-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 0.00

Location Description:

Grantee Activity split per HUD split directive completed in accordance with the definition of an activity defined on the contract Performance Statement and activity canceled.

Activity Description:

Grantee Activity split per HUD split directive completed in accordance with the definition of an activity defined on the contract Performance Statement and activity canceled.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010119-6-Conroe

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 173,113.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 173,113.73

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	292087		104104	35.64

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 173,113.73

Location Description:
Construction shall take place at Conroe High School located at 3200 West Davis Street, in Conroe, Texas.

Activity Description:

Contractor shall purchase and install one (1) three hundred fifty kilowatt (300 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Conroe High School located at 3200 West Davis Street, in Conroe, Texas. The improvement will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010119-6-Splendora

Activity Title: HGAC-canceled

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 0.00

Location Description:

Activity removed By a contract Amendment: Construction shall take place at Splendora ISD Greenleaf Elementary campus located at 26275 FM 2090, in Splendora, Texas.

Activity Description:

Activity canceled through a contract Amendment

Contractor shall purchase and install a one hundred seventy-five kilowatt (175 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Splendora ISD Greenleaf Elementary campus located at 26275 FM 2090, in Splendora, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010120-10-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
08/06/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 120,661.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 120,661.82

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2258		586	25.95

Projected Accomplishments	Total
# of public facilities	1

LMI%:	25.95

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mont Belvieu	Local Government	$ 120,661.82

Location Description:
Mont Belvieu Fire Department, 11607 Eagle Drive - Mont Belvieu, Texas

Activity Description:

Contractor shall improve the existing fire station by purchasing and installing one (1) class A rated rolling door, nine (9) new framed entrance doors with door closers and locksets, nine (9) aluminum framed windows with tempered glazing, and fifty square feet (50 s.f.) of storm-proof louvers. Construction shall take place at the fire station located in the Mont Belvieu City Hall Complex, at 11607 Eagle Drive. Improvements are to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010120-14-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
08/06/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 75,297.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 75,297.48

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2258		586	25.95

Projected Accomplishments	Total
# of public facilities	1

LMI%:	25.95

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mont Belvieu	Local Government	$ 75,297.48

Location Description:
Mont Belvieu Police Station, 11607 Eagle Drive - Mont Belvieu, Texas

Activity Description:

Contractor shall improve the existing police building by purchasing and installing two (2) Class A Rated rolling doors, four (4) new framed entrance doors with door closers and locksets, sixteen (16) aluminum framed windows with tempered glazing, twenty-five square feet (25 s.f.) of storm-proof louvers, and other related appurtenances. Construction shall take place at the police/EMS building located in the Mont Bevieu City Hall Complex, at 11607 Eagle Drive. The improvements will harden the building against future storms and ensure adequate emergency services for the city. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010120-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
08/06/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 3,835,884.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,835,884.87

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2258		586	25.95

Projected Accomplishments	Total
# of Linear feet of Public Improvement	22532
# of public facilities	7

LMI%:	25.95

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mont Belvieu	Local Government	$ 3,835,884.87

Location Description:

Contractor will demolish and remove the following seven (7) lift stations: Lift Stations No.8, No.9, No.16, No.18, No.21, No.22, and No.24;

Construction shall take place on Cover Road (FM565) from Winfree Avenue to Eagle Drive (FM3180); on Trinity Lane from Existing lift station to Eagle Drive (FM 3180); on Bridgette Lane from Existing lift station to Eagle Drive (FM 3180); on Kathleen Drive from Existing lift station to Eagle Drive (FM 3180); on Royal Palm Drive from Existing lift station to Eagle Drive (FM 3180); two hundred thirty feet (230 ft.) south of Eagle Creek Drive from Existing lift station to Eagle Drive (FM 3180); on Eagle Drive from two hundred thirty feet (230 ft.) south of Eagle Creek Drive to Perry Avenue in Mont Belvieu Texas.

Activity Description:

Contractor shall abandon and dewater approximately eight thousand two hundred thirty-two linear feet 8,232 l.f.) of existing sewer line and remove twenty-three (23) manholes. Contractor shall purchase and install approximately fourteen thousand three hundred linear feet (14,300 l.f.) of eight-inch to twenty-four inch (8 in. - 24 in.) diameter PVC gravity sewer line, twenty-five (25) sanitary manholes, thirty (30) residential sewer connections, and related appurtenances. Contractor shall excavate and backfill approximately six thousand seven hundred seventy-seven cubic yards (6,777 c.y.) of material, and remove and replace approximately three hundred fifty-one square yards (351 s.y.) of driveway(s). In addition, Contractor shall cap and abandon in-place force mains related to the lift station abandonments. Construction shall take place on Cover Road (FM565) from Winfree Avenue to Eagle Drive (FM3180); on Trinity Lane from Existing lift station to Eagle Drive (FM 3180); on Bridgette Lane from Existing lift station to Eagle Drive (FM 3180); on Kathleen Drive from Existing lift station to Eagle Drive (FM 3180); on Royal Palm Drive from Existing lift station to Eagle Drive (FM 3180); two hundred thirty feet (230 ft.) south of Eagle Creek Drive from Existing lift station to Eagle Drive (FM 3180); on Eagle Drive from two hundred thirty feet (230 ft.) south of Eagle Creek Drive to Perry Avenue in Mont Belvieu Texas.Cont ractor will demolish and remove the following seven (7) lift stations at the following locations: Lift Station No. 8 located on the South side of FM 565, 0.3 miles west of FM 3360; Lift Station No. 9 located on the South side of FM 565, 0.74 miles west of FM 3360; Lift Station No. 16 located on South side of Bridgett Drive, 0.25 miles west of Eagle Drive (FM 3180); Lift Station No. 18 located on South side of Kathleen Drive, 0.42 miles west of Eagle Drive (FM 3180); Lift Station No. 21 on the North side of Royal Palm Drive, 0.36 miles west of Eagle Drive (FM 3180); Lift Station No. 22 on the North side of Trinity Drive, 0.23 miles west of Eagle Drive (FM 3180); and Lift Station No. 24 located on North side of Eagle Creek Drive, 0.33 miles west of Eagle Drive (FM 8130) in Mont Belvieu, Texas.Contractor shall purchase and install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator at Lift Station No. 3 located on 9202 State Highway 146; Install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator and SCADA system located at Lift Station No. 21 at Eagle Point Golf Course; Install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator at Lift Station No. 10 located on 624 Main Street (Loop 207); Install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator and SCADA system at Lift Station No. 11 located on 8913 State Highway 146 (behind Motel 6); Install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator and SCADA system located at Lift Station No. 12 located on 12799 State Highway 146 (Marantha Church); Install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator and SCADA system located at Lift Station No. 14 located on 9909 Cedar Hill; Install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator at Lift Station No. 15 located at 12513 River Run West; Install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator at Lift Station No. 17 located at 12912 ½ River Run East (at the end of old River Dr.); Install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator and SCADA system at Lift Station No. 20 located on 12940 Hatcherville Road; Install one (1) twenty-five to one hundred thirty kilowatt (25 – 130 kW) generator and SCADA system at Lift Station NO. 23 located on 12116 ½ Eagle Ridge in Mont Belvieu, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010120-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
08/06/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 95,037.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 95,037.99

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2258		586	25.95

Projected Accomplishments	Total
# of Linear feet of Public Improvement	888

LMI%:	25.95

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mont Belvieu	Local Government	$ 95,037.99

Location Description:

Construction shall take place along Cove Road (FM 565) from Hackberry Gully to FM 3360, and along FM 3360 to the north entrance of the City Hall Complex in Mont Belvieu, Texas

Activity Description:

Contractor shall rehabilitate the existing storm water drainage system by grading and excavating approximately six thousand cubic yards (6,000 c.y.) of material, providing two hundred cubic yards (200 c.y.) of embankment, and performing other activities related to construction. Grantee shall purchase and install one hundred cubic yards (100 c.y.) of twelve-inch (12 in.) diameter rock rip rap, construct a concrete outfall structure, and seed the area. Construction shall take place along Cove Road (FM 565) from Hackberry Gully to FM 3360, and along FM 3360 to the north entrance of the City Hall Complex. Proposed improvements will increase the capacity of the storm drainage system and reduce flooding Project includes 90 l.f. of storm sewer pipe and 798 l.f. of ditch improvements. These improvements are to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010122-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 65,247.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 65,247.03

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	163		81	49.69

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mount Enterprise, City of	Local Government	$ 65,247.03
Mount Enterprise2	Unknown	$ 0.00

Location Description:

Mount Enterprise Eastside Sewer Lift Station located on the east end of Henderson Street, one block south of US Hwy. 84 in eastern Mount Enterprise

Activity Description:

Contractor shall address sewer system failure to function due to electrical outage caused by Hurricane Ike by installing a permanently affixed 20 kW diesel powered generator at the Mount Enterprise Eastside Sewer Lift Station located on the east end of Henderson Street, one block south of US Hwy. 84 in eastern Mount Enterprise.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010123-1b-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 1,460,178.48
Nacogdoches2	Unknown	$ 0.00

Location Description:
Grantee Activity canceled due to HUD split directive,to eight locations.

Activity Description:

Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on the contract Performance Statement, and adjustments to budgets, projected measures, and any expenditures were made to split appropriately into eight activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010123-1b-Animal Shelter LS

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 64,227.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 64,227.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	310		96	30.97

Projected Accomplishments	Total
# of Linear feet of Public Improvement	180
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 64,227.64

Location Description:
Construction shall take place at the lift station located at 3211 SW Stallings Drive, Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install one (1) twenty kilowatt to sixty kilowatt (20 kW - 60 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install approximately one hundred eighty linear feet (180 l.f.) of fence. Construction shall take place at the lift station located at 3211 SW Stallings Drive. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Improvements will address the areas most impacted and distressed by Hurricanes Ike or Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010123-1b-Curl Street LS

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 75,040.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 75,040.28

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2784		2220	79.74

Projected Accomplishments	Total
# of Linear feet of Public Improvement	100
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 75,040.28

Location Description:
Construction shall take place at the lift station located at 2800 Curl Street, Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty to one hundred kilowatt (60 kW - 100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install approximately one hundred linear feet (100 l.f.) of fence and forty square yards (40 s.y.) of driveway paving. Construction shall take place at the lift station located at 2800 Curl Street. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Improvements will address the areas most impacted and distressed by Hurricanes Ike or Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010123-1b-East Main LS

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 77,770.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 77,770.28

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3342		1866	55.83

Projected Accomplishments	Total
# of Linear feet of Public Improvement	225
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 77,770.28

Location Description:
Construction shall take place at the lift station located at 4212 East Main Street, Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty to one hundred kilowatt (60 kW - 100 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install approximately one hundred linear feet (100 l.f.) of fence, forty square yards (40 s.y.) of driveway paving, and one hundred twenty five linear feet (125 l.f.) of gas line. Construction shall take place at the lift station located at 4212 East Main Street. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Improvements will address the areas most impacted and distressed by Hurricanes Ike or Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010123-1b-Fern Wood LS

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,070.27
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,070.27

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4338		2828	65.19

Projected Accomplishments	Total
# of Linear feet of Public Improvement	205
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 81,070.27

Location Description:
Construction shall take place at the lift station located at 407 Fern Wood Drive, Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty to one hundred kilowatt (60 kW - 100 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. Grantee shall purchase and install approximately eighty linear feet (80 l.f.) of fence, forty square yards (40 s.y.) of driveway paving, and one hundred twenty-five linear feet (125 l.f.) of gas line. Construction shall take place at the lift station located at 407 Fern Wood Drive. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Improvements will address the areas most impacted and distressed by Hurricanes Ike or Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010123-1b-Old Lufkin LS

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 70,344.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 70,344.59

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3152		1386	43.97

Projected Accomplishments	Total
# of Linear feet of Public Improvement	225
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 70,344.59

Location Description:
Construction shall take place at the lift station located at 4622 Old Lufkin Road, Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install one (1) fifty kilowatt to one hundred kilowatt (50 kW - 100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install approximately two hundred twenty-five linear feet (225 l.f.) of fence and fifty-five square yards (55 s.y.) of driveway paving. Construction shall take place at the lift station located at 4622 Old Lufkin Road. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Improvements will address the areas most impacted and distressed by Hurricanes Ike or Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010123-1b-Press Road LS

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 69,630.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 69,630.28

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3849		1977	51.36

Projected Accomplishments	Total
# of Linear feet of Public Improvement	125
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 69,630.28

Location Description:
Construction shall take place at the lift station located at 1635 Press Road, Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty to one hundred kilowatt (60 kW - 100 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install approximately forty square yards (40 s.y.) of driveway paving and one hundred twenty five linear feet (125 l.f.) of gas line. Construction shall take place at the lift station located at 1635 Press Road. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Improvements will address the areas most impacted and distressed by Hurricanes Ike or Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010123-1b-Rayburn WWTP

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 866,030.27
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 866,030.27

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26197		13400	51.15

Projected Accomplishments	Total
# of Linear feet of Public Improvement	11020
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 866,030.27

Location Description:

Construction shall take place at the Wastewater Treatment Plant located at 4200 Rayburn Drive (FM 1275), Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install one (1) one thousand two hundred kilowatt (1,200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, an approximately four hundred fifty square foot (450 s.f.) switch gear building, driveway access, and perform site work associated with the construction. Contractor shall purchase and install approximately twenty linear feet (20 l.f.) of PVC coated steel conduit, eleven thousand linear feet (11,000 l.f.) of THHN six hundred volt stranded wire, one (1) twelve hundred ampere (1,200 amp.) power distribution panel, six (6) four hundred ampere (400 amp.) circuit breakers, and other miscellaneous items. Construction shall take place at the Wastewater Treatment Plant located at 4200 Rayburn Drive (FM 1275). The improvements will ensure the continuous operation of the wastewater treatment plant and uninterrupted sewage treatment. Improvements will address the areas most impacted and distressed by Hurricanes Ike or Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010123-1b-Spring Creek LS

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 69,500.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 69,500.28

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	771			0.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	225
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 69,500.28

Location Description:

Construction shall take place at the lift station located adjacent to Appleby Sand Road (FM 2609) approximately two miles (2 mi.) north of northeast Stallings. Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty to one hundred kilowatt (60 kW - 100 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install approximately one hundred linear feet (100 l.f.) of fence, forty square yards (40 s.y.) of driveway paving, and one hundred twenty five linear feet (125 l.f.) of gas line. Construction shall take place at the lift station located adjacent to Appleby Sand Road (FM 2609) approximately two miles (2 mi.) north of northeast Stallings. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Improvements will address the areas most impacted and distressed by Hurricanes Ike or Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010124-6-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 6,245,555.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,245,555.69

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54683		24425	44.67

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches County	Unknown	$ 6,245,555.69

Location Description:
Construction shall take place at 3805 Northwest Stallings Drive in the City of Nacogdoches.

Activity Description:

Contractor shall construct an approximately thirty-six thousand square foot (36,000 s.f.) building to be used as a fully functional community shelter. Work will include construction of a reinforced concrete slab foundation; construction of Americans with Disabilities Act (ADA) compliant kitchen and shower facilities; installation of plumbing, electrical, telecommunication, heating, ventilating, air conditioning, and fire detection and suppression systems; and interior finish out. Contractor shall perform all necessary site work including hardening of the existing building; utilities; drainage; grading; and construction of an approximately seventeen thousand square yard (17,000 s.y.) driveway and parking lot. Construction shall take place at 3805 Northwest Stallings Drive in the City of Nacogdoches. The construction of this facility will ensure an adequate shelter for the county and shall serve as the county hub for evacuees for the region. In addition, Contractor shall purchase and install two (2) three hundred kilowatt (300 kW) permanently-affixed, natural gas- fueled generators with automatic transfer switches and associated appurtenances. Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Construction shall take place at the proposed community shelter. Installation of the backup generator will ensure continuous operation of the proposed community shelter. Improvments will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010125-10-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 71,036.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,036.16

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1830		902	49.29

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton, City of	Local Government	$ 71,036.16

Location Description:
Newton's fire station at 216 Court Street, Newton, Texas

Activity Description:

Contractor shall purchase and install a permanently affixed 100kW natural gas-fueled generator with automatic transfer switch and asocaited appurtenances at the city's fire station at 216 Court Street to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010125-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 194,556.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 194,556.48

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1830		902	49.29

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton, City of	Local Government	$ 194,556.48

Location Description:

Construction shall take place at the lift station located within the Old Wastewater Treatment Plant and at the Haltoms Lift Station located along US Highway 190, both in Newton, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred thirty kilowatt (130 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the lift station located within the Old Wastewater Treatment Plant site(Lat.30.84092/Lon.-93.75827). Contractor shall also purchase and install one (1) one hundred thirty kilowatt (130 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Haltoms Lift Station located along US Highway 190(Lat.30.84778/Lon.-93.7625). Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010125-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 181,835.37
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 181,835.37

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1830		902	49.29

Projected Accomplishments	Total
# of Linear feet of Public Improvement	306

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton, City of	Local Government	$ 181,835.37

Location Description:

Construction shall take place on Tram Road from State Highway 87 south to approximately two hundred twenty linear feet (220 l.f.) north of North Street; then from that point to the Kaufman Street and North Street intersection in Newton, Texas.

Activity Description:

Contractor shall widen the road to twenty-four linear feet (24 l.f.), widen the base to twenty-six linear feet (26 l.f.), purchase and install thirty-six linear feet (36 l.f.) of culverts, and one thousand one hundred sixty-five tons (1,165 tons) of road base. Contractor shall reclaim existing road base and install additional road base and double course surface treatment/HMAC. Contractor shall also adjust manholes and water valves as needed, and perform any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Second Avenue from 25th Street to North Street, on Third Avenue from 25th Street to North Street, on Fourth Avenue from 25th Street to North Street, and on Center Street from Montrose Avenue to Fourth Avenue in Groves, Texas. Improvements shall address direct damage caused by Hurricane Ike. shall also purchase and install approximately three thousand two hundred square yards (3,200 s.y.) of HMAC and prime coat and perform site work associated with the construction. Grantee Force Account labor shall be utilized for construction, including pavement removal, pavement earthwork, culvert replacement, inlet treatments, and road base. Construction shall take place on Tram Road from State Highway 87 south to approximately two hundred twenty linear feet (220 l.f.) north of North Street; then from that point to the Kaufman Street and North Street intersection in Newton, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010126-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,100,046.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,100,046.87

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7192		3067	42.64

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1272

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 2,100,046.87

Location Description:

Various locations throughout Newton County: CR 3075, CR 3094, CR 3024, CR 4025, CR 3060, CR 3069, CR 3063, CR 2036, CR 2039, CR 1022, Hickory Hill Drive, Quail Drive, and CR 3139 (Old Champion Road).

Activity Description:

Contractor shall make the following repairs and improvements to county roads at the following locations in Precinct 1: approx. seven hundred eighty-eight barrels (788 bbl.) of road oil and five hundred twenty-two linear feet (522 l.f.) of (18 in.–24 in) culvert on CR 3075 from CR 3068 to County Line; approx. two hundred ninety-seven barrels (297 bbl.) of road oil, one hundred fifty linear feet (150 l.f.) of (18 in.–24 in) culvert, and thirty linear feet (30 l.f.) of (48 in.) culvert on CR 3094 from FM 1004 to 0.5 miles south; approx. three hundred twenty barrels (320 bbl.) of road oil and sixty linear feet (60 l.f.) of (24 in.) culvert on CR 3024 from FM 2939 to 0.6 miles south; approx. one thousand two hundred seventy-two barrels (1,272 bbl.) of road oil, thirty linear feet (30 l.f.) of (24 in.) culvert, one hundred twenty linear feet (120 l.f.) of (36 in.) culvert, ninety linear feet (90 l.f.) of (48 in.) culvert, and thirty linear feet (30 l.f.) of (60 in.) culvert on CR 4025 from FM 363 to US 190; approx. five hundred fifteen barrels (515 bbl.) of road oil and sixty linear feet (60 l.f.) of (24 in.) culvert on CR 3060 from SH 87 to CR 3038; approx. three hundred thirty-six barrels (336 bbl.) of road oil and ninety linear feet (90 l.f.) of (18 in.–24 in) culvert on CR 3069 from SH 87 to CR 3073; and approx. three hundred seventy-two barrels (372 bbl.) of road oil and thirty linear feet (30 l.f.) of (18 in.–24 in) culvert on CR 3063 from FM 363 to CR 3065. Additionally, Contractor shall make the following repairs and improvements to county roads at the following locations in Precinct 2, 3, and 4: Perform spot base repair, apply approximately five thousand seven hundred sixty-three square yards (5,763 s.y.) each of prime coat and hot mix asphalt concrete surface, and perform site work associated with construction on CR 2036 in Precinct 2 at the intersection with SH 87; Perform spot base repair, apply approximately eleven thousand five hundred seventy-five square yards (11,575 s.y.) each of prime coat and hot mix asphalt concrete surface, and perform site work associated with construction on CR 2039 in Precinct 2 from CR 2036 to 1.2 miles east; Perform spot base repair, apply approximately thirteen thousand eight hundred sixty-seven square yards (13,867 s.y.) of lime stabilization, asphalt prime coat, two (2) course surface treatment, and perform site work associated with construction on CR 1022 in Precinct 2 from US 190 to FM 1012; Perform spot base repair, apply approximately sixteen thousand thirteen square yards (16,013 s.y.) each of prime coat and hot mix asphalt concrete surface, and perform site work associated with construction on Hickory Hill Dr. in Precinct 3 from RR 255 to 1.5 miles north; Perform spot base repair, apply approximately eight thousand five hundred sixty square yards (8,560 s.y.) each of prime coat and hot mix asphalt concrete surface, and perform site work associated with construction on Quail Dr. in Precinct 3 from RR 255 to 0.8 miles north; Roadway preparation, apply approximately two thousand six hundred seventy-six square yards (2,676 s.y.) of pothole repairs asphalt tack coat, HMAC level-up Type D, and one and one half inch (1 ½ in.) hot-mix asphaltic concrete surface, and perform site work associated with construction on Quail Dr. in Precinct 3 from east of Cardinal Street to end of road; and Scarify and reshape existing road. Resurface road using approximately seventeen thousand one hundred thirty-four square yards (17,134 s.y.) each of prime coat and hot mix asphalt concrete surface and four inch (4 in.) limestone base. Install sixty linear feet (60 l.f.) of twenty-four inch (24 in.) culvert, and perform site work associated with construction on CR 3139 (Old Champion Road) in Precinct 4 from SH 62 to 1.45 miles east. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010127-14-

Activity Title: CBCOG-GLO#10-5122-000-5103

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,570,978.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,570,978.03

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8106		3978	49.07

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1454
# of public facilities	2

LMI%:	49.07

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nueces County	Unknown	$ 1,570,978.03

Location Description:
Construction shall take place at PJ's Marina located at 1930 Hwy 361 with Mitigation construction taking place west of and adjacent to PJ’s Marina located at 1930 Highway 361 in Nueces County

Activity Description:

Contractor shall demolish one (1) bait stand and associated improvements and three (3) septic tanks. Contractor shall remove two hundred seventy-nine linear feet (279 l.f.) of timber bulkhead and four hundred twenty-two linear feet (422 l.f.) of timber/PVC finger piers, and ninety-five linear feet (95 l.f.) of existing abandoned pioelines. Contractor shall remove, stockpile and place existing concrete rubble, relocate one (1) pipe rail over existing gas pipe lines, harvest and relocate seven (7) existing palm trees, and coordinate the temporary de-energization of AEP electrical distribution lines. Contractor shall purchase and install approximately six hundred fifty-eight linear feet (658 l.f..) of steel sheet pile bulkhead with concrete cap, eleven thousand six hundred eight-one cubic yards (11,681 c.y) of select fill material, two thousand two hundred twelve square yards (2,212 s.y.) of erosion control blanket, six thousand nine hundred fifty-eight square feet (6,958 s.f.) of concrete walkway, ninety-seven gallons (97 gal.) of prime coat, sixhundred forty-seven square yards (647 s.y.) of seal coat and six hundred seventy-three (673) wooden bollards to encompass the project site and mitigation area. Contractor shall purchase and temporarily install approximately one thousand one hundred twenty-five linear feet (1,125 l.f.) silt fencing and one (1) stabilized construction entrance. Contractor shall refurbish the existing twelve foot by forty foot (12 ft. x 40 ft.) long boat ramp, approximately four hundred eighty square feet (480 s.f.), and add a thirty linear foot (30 l.f) attendant pier to the boat ramp for safe public access Proposed improvements at PJ's Marina located at 1930 Highway 361 will restore the marina, pier, and provide erosion control and will provide safe public access within the project site. As part of the wetland mitigation plan, Contractor shall remove trash from two and twenty-four hundredth acres (2.24 ac.), remove and haul off approximately one thousand seventy-four square yards (1,074 s.y.) of asphalt from abandoned county highway, eradicate Brazilian Pepper Trees and Salt Cedars (by hand and by root plow) from two and twenty-four hundredth acres (2.24 ac.), excavate approximately one thousand six hundred cubic yards (1,600 c.y.) of soil and place material on project site, and till/rake one acre (1 ac.). Mitigation construction shall take place west of and adjacent to PJ’s Marina located at 1930 Highway 361. Proposed improvements will provide mitigation required by the United States Army Corps of Engineers for the unavoidable filling of existing wetlands located within the project site.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010128-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 583,879.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 583,879.78

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2972		510	17.16

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Oak Ridge North	Unknown	$ 583,879.78

Location Description:
422 Brenda Lane

Activity Description:

Contractor shall address the failure of Water Well #3 to function due to the loss of power during Hurricane Ike by purchasing and installing a permanently affixed 450 kW natural gas generator at 422 Brenda Lane.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010129-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,833,606.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,833,606.89

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1415		513	36.25

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1831814
# of Linear feet of Public Improvement	12436

LMI%:	36.25

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Old River-Winfree	Local Government	$ 1,833,606.89

Location Description:

Excavation and work incidental to this project shall occur along Shady Lane and Danny Lane for approximately three thousand five hundred linear feet (3,500 l.f.), and along the entire sixty foot (60 ft.) wide drainage

easement that lies between Danny Lane and Woodland Lane for approximately one thousand six hundred sixty-five linear feet (1,665 l.f.). In addition, excavation and work incidental to this project shall occur along the natural drainage ditch running south from Woodland Lane towards Old River for approximately one thousand twenty-three linear feet (1,023 l.f.), and along the fifty foot (50 ft.) wide Steadham Channel beginning at Hwy 565 to a distance of approximately one thousand four hundred linear feet (1,400 l.f.) North; and the necessary improvements to the existing intersections of Shady Lane with the streets of Magnolia Lane, Blackberry Lane, and Pecan Lane in Old River-Winfree, Texas.

Activity Description:

Contractor shall purchase and install approximately two thousand four hundred sixty-one linear feet (2,461 l.f.) of twelve inch (12 in.) to twenty-four inch (24 in.) culverts, three hundred sixty-six linear feet (366 l.f.) of thirty-six inch (36 in.) to forty-eight inch (48 in.) culverts, and associated appurtenances. Contractor shall excavate approximately nine thousand six hundred nine linear feet (9,609 l.f.) of channel. Excavation and work incidental to this project shall occur along Shady Lane and Danny Lane for approximately three thousand five hundred linear feet (3,500 l.f.), and along the entire sixty foot (60 ft.) wide drainage easement that lies between Danny Lane and Woodland Lane for approximately one thousand six hundred sixty-five linear feet (1,665 l.f.). In addition, excavation and work incidental to this project shall occur along the natural drainage ditch running south from Woodland Lane towards Old River for approximately one thousand twenty-three linear feet (1,023 l.f.), and along the fifty foot (50 ft.) wide Steadham Channel beginning at Hwy 565 to a distance of approximately one thousand four hundred linear feet (1,400 l.f.) North. Incidental work to all components of this project shall include clearing, excavation, culvert removal and replacement, and the necessary improvements to the existing intersections of Shady Lane with the streets of Magnolia Lane, Blackberry Lane, and Pecan Lane. Proposed improvements will increase the capacity of the storm sewer system and reduce flooding. Improvements are to address damage caused by Hurricane Ike.
DREF: Category C Portion Residential: Old River-Winfree has 535 residential properties and 0 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of 1.0 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .90

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010129-6-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 511,478.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 511,478.70

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1415		513	36.25

Projected Accomplishments	Total
# of public facilities	1

LMI%:	36.25

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Old River-Winfree	Local Government	$ 511,478.70

Location Description:
Construction and hardening shall take place at the Old River-Winfree Community Center located at 4818 FM 565.

Activity Description:

Contractor shall purchase and install one (1) one hundred fifty to two hundred kilowatt (150 - 200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall renovate and add an approximate one thousand two hundred square foot (1,200 s.f.) area to be used as ADA compliant shower facilities. Work incidental to implementation of this project shall include clearing, utility relocation, pavement and parking improvements for access, and necessary site drainage improvements. Installation of additional plumbing will require the repair of parking area as an incidental part of these activities. Construction and hardening shall take place at the Old River-Winfree Community Center located at 4818 FM 565. Installation of the backup generator and shower facilities will ensure adequate emergency shelter provisions for the city. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010130-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 134,901.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 134,901.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1176		511	43.45

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Onalaska	Unknown	$ 134,901.78
Onalaska2	Unknown	$ 0.00

Location Description:
Water Plant #2 on Elbow Bend Rd. South of US HWY 190

Activity Description:

Contractor shall address water supply system failures to function caused by electrical outages as a result of Hurricane Ike by purchasing and installing a permanently affixed 125kW natural gas generator at Water Plant #2 on Elbow Bend Rd. South of US HWY 190.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010130-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 142,732.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 142,732.52

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1176		511	43.45

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Onalaska	Unknown	$ 142,732.52
Onalaska2	Unknown	$ 0.00

Location Description:

lift stations: d-4 on the southside of US Hwy 190 just west of the Kickapoo bridge, PR-1 at the east end of Seagull Land, and A1 at the east end of Commercial Ave

Activity Description:

Contractor shall address sewer system failures to function caused by electrical outages as a result of Hurricane Ike by purchasing and installing a permanently affixed 15kWnautal gas generator at lift stations: d-4 on the southside of US Hwy 190 just west of the Kickapoo bridge, PR-1 at the east end of Seagull Land, and A1 at the east end of Commercial Ave.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-10-

Activity Title: SETRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,173,791.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,173,791.51

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7904		4797	60.69

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 5,173,791.51
Orange2	Unknown	$ 0.00

Location Description:
Construction shall take place at the Old Central Fire Station located at 501 7th Street, Orange, Texas.

Activity Description:

Contractor shall construct approximately nineteen thousand five hundred forty-five square feet (19,545 s.f.) of brick building structure with necessary plumbing systems, electrical systems, telecommunications systems, HVAC system, security system, fire sprinkler system, kitchen facility, and a Americans with Disabilities Act (ADA) compliant interior finish out. Contractor shall furnish and install telecommunications systems (wireless computing, broadcast paging, etc.), office equipment, fire gear washer and dryer, and other miscellaneous equipment. Contractor shall construct a concrete parking lot with security lighting. Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently affixed, natural-gas fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Old Central Fire Station located at 501 7th Street in Orange, Texas. The installation of this new fully functioning fire protection facility and backup generator will ensure the continuous operation of the fire station and ensure adequate fire protection for the city. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-1a-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 211,540.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 211,540.22

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	17925		8722	48.66

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 211,540.22
Orange2	Unknown	$ 0.00

Location Description:

Meeks Water Plant located at 5800 Meeks Drive, Orange, Texas (Latitude: 30.144905/Longitude: -93.753617); Link Street Service Center located at 1401 Link Street, Orange, Texas (Latitude: 30.1056/Longitude: -93.7430).

Activity Description:

Contractor shall by purchase and install one (1) five hundred kilowatt (500 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Meeks Water Plant located at 5800 Meeks Drive, Orange Texas (Latitude: 30.144905/Longitude: -93.753617); and one (1) forty-five kilowatt (45 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Link Street Service Center located at 1401 Link Street, Orange, Texas (Latitude: 30.1056/Longitude: -93.7430). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-1b-11th St

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 120,254.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 120,254.18

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10559		5189	49.14

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 120,254.18
Orange2	Unknown	$ 0.00

Location Description:
Construction shall take place at 11th Street Lift Station located at 1510 11th Street, Orange, Texas.

Activity Description:

Contractor shall purchase and install one (1) three hundred fifty kilowatt (350 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at 1510 11th Street in Orange, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-1b-Cove

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 59,834.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 59,834.44

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1632		898	55.02

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 59,834.44
Orange2	Unknown	$ 0.00

Location Description:
Cove Lift Station located at 1000 Levingston Street, Orange, Texas

Activity Description:

Contractor shall purchase and install one (1) seventy kilowatt (70 kW) permanently affixed natural gas fueled generator with automatic transfer switch and associated appurtenances. Grantee shall construct a concrete pad for generator mounting, and perform site work associated with the construction. Construction shall take place at 1000 Levingston Street in Orange, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-1b-Jackson St

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 132,307.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 132,307.23

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1948		1204	61.81

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 132,307.23
Orange2	Unknown	$ 0.00

Location Description:

Construction shall take place at Jackson Street Lift Station located at 910 Jackson Street, Orange, Texas.

Activity Description:

Contractor shall purchase and install one (1) ten foot long (10 ft.) by six foot wide (6 ft.) by nine foot high (9 ft.) precast concrete building, one (1) motor control center, and appurtenances for electrical connections associated with the construction. Contractor shall purchase and install one (1) one hundred fifty kilowatt (150 kW) permanently affixed, natural gas fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at 910 Jackson Street in Orange, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-1b-Simmons Dr

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 154,977.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 154,977.35

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2472		1771	71.64

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 154,977.35
Orange2	Unknown	$ 0.00

Location Description:
Construction shall take place at Simmons Drive Lift Station located at 804 Simmons Drive, Orange, Texas.

Activity Description:

Contractor shall purchase and install one (1) ten foot long (10 ft.) by six foot wide (6 ft.) by nine foot high (9 ft.) precast concrete building, one (1) motor control center, and appurtenances for electrical connections associated with the construction. Contractor shall purchase and install one (1) two hundred seventy-five kilowatt (275 kW) permanently affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at 804 Simmons Drive in Orange, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-20-Central Fire

Activity Title: SETRPC-complete

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 164,455.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 164,455.11

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7904		4797	60.69

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 164,455.11
Orange2	Unknown	$ 0.00

Location Description:
Demolition shall take place at 501 7th Street in Orange, Texas.

Activity Description:

Contractor shall demolish and clear one (1) commercial building structure, including costs associated with asbestos abatement, and site preparation work to remove the building. Demolition shall take place at 501 7th Street in Orange, Texas. The demolitionactivities will clear the site for construction of the new fire station which will provide improved fire protection and emergency services for the city. Improvements will address direct damage caused by Hurricane Ike.
DREF:
Contractor shall demolish and clear abandoned homes on various streets throughout the city of Orange to address direct damage caused by Hurricane Ike.
DREF:
Category B
Demolition of damaged single family residential units will reduce risk by moving families out of areas at severe risk for future disasters in Orange.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-20-Senior Center

Activity Title: SETRPC-complete

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 103,977.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 103,977.10

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2944		1531	52.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 103,977.10
Orange2	Unknown	$ 0.00

Location Description:
Emma Wallace Senior Center (Orange Senior Center) located at 201 West Turrett Road in Orange, Texas.

Activity Description:

Contractor shall demolish and clear one (1) commercial building structure, including costs associated with asbestos abatement, and site preparation work to remove the building. Demolition shall take place at 201 West Turrett Road in Orange, Texas. The demolition of the Senior Center will include removal of the existing damaged building and architectural barriers. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-20-SF Demo

Activity Title: SETRPC-complete

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 420,886.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 420,886.68

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8498		4964	58.41

Projected Accomplishments	Total
# of Singlefamily Units	65
# of Housing Units	65
Activity funds eligible for DREF (Ike Only)	419508
# of Properties	65

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 420,886.68
Orange2	Unknown	$ 0.00

Location Description:

Demolition and clearing shall take place at various locations throughout Orange, Texas

Activity Description:

Contractor shall demolish and clear sixty-five (65) single-family residential properties which were destroyed by Hurricane Ike causing the families to abandon these properties. Properties are dilapidated, unsafe, and pose a threat to the public. Demolition and clearing shall take place at the following addresses: 1512 Mississippi Street, 910 Dupont, 1113 3rd Street, 110 East Kentucky Street, 1208 3rd Street, 1404 North Hart Avenue, 1813 Gans Avenue, 203 John Avenue, 929 Georgia Street, 1111 6th Street, 1513 4th Street, 2511 4th Street, 1110 Texas Street, 1506 Burton Avenue, 1502 A Burton Avenue, 1209 6th Street, 1814 7th Street, 104 Bland Street, 1006 A and B 8th Street, 415 S. 10th Street, 1301 Dupont Drive, 829 Polk, 1510 Burton Avenue, 1009 Godfrey, 105 Cherry Alley, 1308 9th Street, 105 Cherry Avenue, 107 Cherry Avenue, #13 Colburn, 705 B Adams, 107 Cherry Alley, 1211 West Hart Avenue, 1901 Lincoln Drive, 1207 Cordrey Avenue, 2223 Crosslane, 906 Curtis Avenue, 1502 B – Burton , 413 Burton Avenue, 908 John Avenue, 1808 Arkansas Avenue, 1121 5th Street, 911 Sholars, 1203 11th Street, 1804 11th Street, 3312 18th Street, 602 Middle Street, 710 Middle Street, 712 Middle Street, 806 Mill Street, 403 John Avenue, 810 Dupont Drive, 1812 Barkins Avenue, 1610 Missouri Street, 1013 Clairmont, 610 - A and B Mouton Lane ,1013 Western Avenue, 1506 West Hart Avenue, 209 Nash Street, 509 North Street, 106 East Kentucky Street, 603 John Avenue, 1112 Godfrey Street, 2303 Riverside Drive, 1110 Godfrey Street, and 1001 Scott Street in Orange, Texas. Improvements will address direct damage caused by Hurricane Ike.
DREF: Category B - Demolition of damaged single family residential units will reduce risk by moving families out of areas at severe risk for future disasters in Orange.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-7-

Activity Title: SETRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,587,718.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,587,718.58

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2944		1531	52.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 1,587,718.58
Orange2	Unknown	$ 0.00

Location Description:

Emma Wallace Senior Center will be located in a location to be determined along North 5th Street between Division Avenue and Green Avenue in Orange, Texas.

Activity Description:

Contractor shall construct one (1) ADA compliant commercial building structure including reinforced concrete slab, plumbing systems, electrical systems, HVAC systems, fire suppression systems, bathroom facilities, kitchen, vent hood, interior finish out, and other related appurtenances. Contractor shall install one (1) concrete parking lot with security lighting and perform site work associated with construction to provide parking and delivery access to volunteers who provide meals from this proposed location. The proposed Emma Wallace Senior Center will be located in a location to be determined along North 5th Street between Division Avenue and Green Avenue in Orange, Texas. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010131-9-

Activity Title: SETRPC-canceled

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	
LMI%:	52

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 13,779.06
Orange2	Unknown	$ 0.00

Location Description:
Activity was removed from Performance Statement per an amendment.

Activity Description:

Activity amended out of grantee contract. Need Draw adjustments in DRGR to de-obligate funds and delete all Beneficiary data.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010132-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 97,175.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 97,175.19

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	654		308	47.09

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ore City	Unknown	$ 97,175.19

Location Description:
lift station #1 located at the intersection of Hwy 259 and Easy Street

Activity Description:

Contractor shall purchase and install a permanently affixed 60 kW generator, pad and fencing for lift station #1 located at the intersection of Hwy 259 and Easy Street to address a failure to function due to Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010134-4-Evie Subdivision

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 135,233.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 135,233.07

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	105		100	95.24

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2475

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palmhurst	Local Government	$ 135,233.07

Location Description:

Construction shall take place in the Evie Subdivision No. 2 on County Road 14112 between North Taylor Road and the west dead end.

Activity Description:

Contractor shall excavate approximately one thousand six hundred twenty cubic yards (1,620 c.y.) of existing

material; prepare three thousand eight hundred ninety square yards (3,890 s.y.) of sub-grade; place three thousand eight hundred ninety square yards (3,890 s.y.) of eight-inch (8 in.) flexible base; place three thousand three hundred thirty-five square yards (3,335 s.y.) of two-inch (2 in.) Hot Mix Asphalt Concrete (HMAC) pavement; lime treat three thousand eight hundred ninety square yards (3,890 s.y.) of sub-grade material; place two thousand four hundred seventy-five linear feet (2,475 l.f.) of six-inch (6 in.) curb and gutter; repairs to thirty-two (32) driveways; and perform site work associated with construction. Construction shall take place in the Evie Subdivision No. 2 on County Road 14112 between North Taylor Road and the west dead end. The road reconstruction will restore transportation access and ensure the function of the roads. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010134-4-Los Ebanos Rd

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 144,024.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 144,024.01

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2195		1976	90.02

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2560

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palmhurst	Local Government	$ 144,024.01

Location Description:
Construction shall take place on Los Ebanos Road from the intersection of Mile 3 Road to Mile 3 1/4 Road.

Activity Description:
GLO#10-5131-000-5112: Contractor shall excavate one thousand six hundred sixty cubic yards (1,660 c.y.) of existing material; prepare and install three thousand six hundred eighty-one square yards (3,681 s.y.) of sub-

grade; place three thousand six hundred eighty-one square yards (3,681 s.y.) of nine-inch (9 in.) flexible base; place three thousand three hundred ninety-two square yards (3,392 s.y.) of two and one-half-inch (2 ½ in.) HMAC pavement; lime treat three thousand six hundred eighty-one square yards (3,681 s.y.) of sub-grade material; repair fourteen (14) driveways; and perform site work associated with construction, including pavement markings. Construction shall take place on Los Ebanos Road from the intersection of Mile 3 Road to Mile 3 1/4 Road. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010134-5-Evie Subdivision

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 116,057.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 116,057.22

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	105		100	95.24

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	70232
# of Linear feet of Public Improvement	1952

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palmhurst	Local Government	$ 116,057.22

Location Description:

Construction shall take place in the Evie Subdivision No. 2 on County Road 14112 from North Taylor Road to the west dead end.

Activity Description:

Contractor shall purchase and install approximately eight hundred twenty linear feet (820 l.f.) of twenty-four inch (24 in.) diameter High-Density Polyethylene (HDPE) corrugated pipe, install one hundred three linear feet (103 l.f.) of eighteen inch (18 in.) diameter Reinforced Concrete Pipe (RCP), install forty-one linear feet (41 l.f.) of eighteen inch (18 in.) diameter Reinforced Concrete Pipe (RCP) culvert with two (2) safety end treatment, install nine hundred eighty-eight linear feet (988 l.f.) of trench protection, install six (6) Type 'A' Curb Inlets, two (2) five foot (5 ft.) diameter concrete manholes, and tie to existing manhole. Construction shall take place in the Evie Subdivision No. 2 on County Road 14112 from North Taylor Road to the west dead end. The proposed improvements will increase the capacity of the storm sewer and reduce flooding. The underground storm sewer system will connect to an existing drainage system along Shary Road. Improvements are to address damage caused by Hurricane Dolly.
DREF: Category C Portion Residential: Palmhurst has 15 residential properties and .4 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9740 residential benefit. The term "residential properties," for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 90 percent. It was determined that the percent of improvement corresponding to base reconstruction was 10 percent and the risk-reducing expansion was 90 percent. Combined Ratio: .94

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010134-5-Los Ebanos Rd

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 58,679.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 58,679.31

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2195		1976	90.02

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3076

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palmhurst	Local Government	$ 58,679.31

Location Description:

Construction shall take place on Los Ebanos Road from the intersection of Mile 3 Road to Mile 3 1/4 Road.

Activity Description:

Contractor shall purchase and install approximately four hundred eighty-eight linear feet (488 l.f.) of eighteen inch (18 in.) diameter RCP culvert, re-grade approximately two thousand five hundred sixty linear feet (2,560 l.

f.) of bar ditch, and install twenty-eight linear feet (28 l.f.) of safety end treatment. Construction shall take place on Los Ebanos Road from the intersection of Mile 3 Road to Mile 3 1/4 Road. The proposed improvements will increase the capacity of the storm sewer and reduce flooding. The underground storm sewer system will connect to an existing drainage system along Mile 3 Road. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010135-5-Bentsen

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 166,456.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 166,456.03

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	412		227	55.10

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	145964
# of Linear feet of Public Improvement	3132

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palmhurst	Local Government	$ 0.00
Palmview	Unknown	$ 166,456.03

Location Description:

Construction shall take place from the intersection of Bentsen Palm Drive and Mile 1 Road (FM 495), one thousand seven hundred linear feet (1,700 l.f.) to the north in Palmview, Texas.

Activity Description:

Contractor shall purchase and install two hundred twenty-eight linear feet (228 l.f.) of eighteen inch (18 in.) diameter Reinforced Concrete Pipe (RCP), one thousand eighty-eight linear feet (1,088 l.f.) of thirty-six inch (36 in.) diameter RCP, one (1) storm sewer manhole, one (1) junction box, nine (9) storm sewer inlets, and install one thousand eight hundred sixteen linear feet (1,816 l.f.) of trench protection and related appurtenances. Construction shall take place from the intersection of Bentsen Palm Drive and Mile 1 Road (FM 495), one thousand seven hundred linear feet (1,700 l.f.) to the north. Improvements will address a failure to function caused by Hurricane Dolly.
DREF: Category C Portion Residential: Palmview has 550 residential properties and 46 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9228 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 85 percent. It was determined that the percent of improvement corresponding to base reconstruction was 13 percent and the risk-reducing expansion was 87 percent. Combined Ratio: .90

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010135-5-Goodwin

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 151,981.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 151,981.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3758		1881	50.05

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	137370
# of Linear feet of Public Improvement	3550

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palmview	Unknown	$ 151,981.00

Location Description:
Construction shall take place on Goodwin Road approximately one quarter mile (1/4 mi.) from Expressway 83.

Activity Description:

Contractor shall purchase and install five hundred seventy-eight linear feet (578 l.f.) of eighteen inch (18 in.) diameter Reinforced Concrete Pipe (RCP), one thousand one hundred seventy-two linear feet (1,172 l.f.) of twenty-four inch (24 in.) diameter Reinforced Concrete Pipe (RCP), nine (9) storm sewer inlets, concrete rip-rap, one thousand eight hundred linear feet (1,800 l.f.) of trench protection, and related appurtenances. Construction shall take place on Goodwin Road approximately one quarter mile (1/4 mi.) from Expressway 83. Improvements will address a failure to function caused by Hurricane Dolly.
DREF:
Category C
Targeted drainage improvements will reduce risk of flood damage to predominantly Hispanic households on Goodwin Road.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010135-5-La Homa

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 149,121.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 149,121.05

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	208		198	95.19

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	137368
# of Linear feet of Public Improvement	3066

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palmview	Unknown	$ 149,121.05

Location Description:
Construction shall take place at La Homa Road approximately one quarter mile (1/4 mi.) from Expressway 83.

Activity Description:

Contractor shall purchase and install one hundred thirty-two (132 l.f.) of eighteen inch (18 in.) diameter Reinforced Concrete Pipe (RCP), one thousand two hundred ninety linear feet (1,290 l.f.) of twenty-four inch (24 in.) diameter RCP, one (1) storm sewer manhole, nine (9) storm sewer inlets, and one thousand six hundred forty-four linear feet (1,644 l.f.) of trench protection, and related appurtenances. Construction shall take place at La Homa Road approximately one quarter mile (1/4 mi.) from Expressway 83. Improvements will address a failure to function caused by Hurricane Dolly.

DREF:
Category C
Targeted drainage improvements will reduce risk of flood damage to predominantly Hispanic low-and-moderate income households in La Homa South.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010136-1a-

Activity Title: ETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 70,776.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 70,776.31

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	64		36	56.25

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Panola County	Unknown	$ 70,776.31

Location Description:
Construction shall take place at the Gary WSC Booster Station located at the intersection of FM 999 and FM 1970.

Activity Description:
Contractor shall purchase and install one (1) twenty kilowatt (20 kW) permanently-affixed, diesel-fueled

generator with automatic transfer switch, fuel tank, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Gary WSC Booster Station located at the intersection of FM 999 and FM 1970. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010136-1a-Deadwood

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,951.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,951.31

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	296		201	67.91

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Panola County	Unknown	$ 81,951.31

Location Description:

Construction shall take place at the Deadwood WSC Plant No. 1 located at the intersection of FM 31 and CR 3193.

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled generator

with automatic transfer switch, fuel tank, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Deadwood WSC Plant No. 1 located at the intersection of FM 31 and CR 3193. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010136-1a-Gary

Activity Title: ETCOG-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Panola County	Unknown	$ 0.00

Location Description:

Construction shall take place at the Gary WSC Booster Station located at the intersection of FM 999 and FM 1970.

Activity Description:

Contractor shall purchase and install one (1) twenty kilowatt (20 kW) permanently-affixed, diesel-fueled

generator with automatic transfer switch, fuel tank, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Gary WSC Booster Station located at the intersection of FM 999 and FM 1970. Improvements will address a failure to function caused by Hurricane Ike.
Grantee activity canceled through a contract amendment.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010137-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 201,136.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 201,136.55

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1991		483	24.26

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Panorama Village	Unknown	$ 201,136.55

Location Description:
Construction shall take place at the wastewater treatment plant located on League Line Road between Indian Creek Drive and Thunderbird Road.

Activity Description:

Contractor shall purchase and install a permanently affixed four hundred fifty kilowatt (450kW) diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at the wastewater treatment plant located on League Line Road between Indian Creek Drive and Thunderbird Road. fImprovements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010139-5-

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 375,482.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 375,482.70

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	579		306	52.85

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	171004
# of Linear feet of Public Improvement	4000

LMI%:	52.85

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Penitas	Unknown	$ 375,482.70

Location Description:
City of Penitas

Activity Description:

Contractor shall purchase and install approximately two thousand linear feet (2,000 l.f.) of twenty four-inch to thirty-six inch (24 in. - 36 in.) reinforced concrete pipe, remove and replace culvert at Tom Gill Road with two (2) thirty-six inch (36 in.) RCP, and two (2) safety end treatments, excavate five thousand eight hundred twenty (5,820 c.y.) of material to allow for ditch re-grading, and place two thousand linear feet (2,000 l.f.) of trench safety protection during construction. Construction shall take place within the Barcelona Heights Subdivision within a fifteen-foot (15 ft.) drainage easement within the Hidalgo County Irrigation District No. 6 Canal Right-of-Way. The storm sewer system will flow eastward towards Tom Gill Road where it will cross under the roadway and discharge onto an existing private drainage ditch that will be re-graded, and dedicated to the City of Peñitas via a perpetual lease. These improvements will increase the capacity of the storm sewer and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly.
DREF: Category C Portion Residential: Penitas has 133 residential properties and 1 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9925 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was 100 percent. Combined Ratio: 1.0

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010140-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,111,342.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,111,342.54

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6485		4457	68.73

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1687074
# of Linear feet of Public Improvement	11130

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pharr	Unknown	$ 2,111,342.54

Location Description:
City of Pharr-citywide

Activity Description:

Contractor shall remove and reconstruct approximately thirteen thousand nine hundred fifteen square yards (13,915 sy) of roadway using a two-inch (2 in.) thick Type D hot mix asphalt concrete pavement. Contractor shall also purchase and install one hundred forty-five linear feet (145 lf) of forty-eight inch (48 in.) steel jack and bored casing, five hundred forty linear feet (540 lf) of forty-two inch (42 in.) pipe, one hundred twenty linear feet (120 l.f.) of forty-eight inch (48 in.) pipe, two hundred five linear feet (205 l.f.) of sixty-six inch (66 in.) pipe, three thousand seventy-five linear feet (3,375 l.f.) of seventy-eight inch (78 in.) pipe, forty linear feet (40 lf) of ninety-six inch (96 in.) pipe, and four thousand one hundred fifty linear feet (4,150 l.f.) of Trench Safety Protection. Contractor shall also repair and replace approximately three square yard (300 sy) of three-inch (3 in.) pavement and one thousand five hundred linear feet (1,500 l.f.) of curb and gutter. Additionally, Contractor shall make seven hundred sixty-five linear feet (765 lf) of waterline adjustments, two hundred ninety linear feet (290 lf) of sewer line adjustments and purchase and install thirteen (13 ea) Steel Access and “M” Type manholes. Construction shall take place at the following locations: On Dahlia Street from State Street to Rosemary Avenue (Latitude: 26.1933\Longitude: -98.1899), on Jones Street from Dahlia Street to Flag Street (Latitude: 26.1903\Longitude: -98.1916), and on Flag Street from Jones Avenue to the drainage ditch south of Sam Houston Avenue (Latitude: 26.1896\Longitude: -98.1929). Improvements will address a failure to function caused by Hurricane Dolly.
DREF: Category C Portion Residential: Pharr has 664 residential properties and 151 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .8147 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .81

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010141-5-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 325,750.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 325,750.83

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	619		193	31.18

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	320084
# of Linear feet of Public Improvement	2567

LMI%:	31.18

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pine Forest	Unknown	$ 325,750.83
Pine Forest2	Unknown	$ 0.00

Location Description:

City of Pine Forest storm drainage system

Activity Description:

Contractor shall clear and grub approximately three acres (3 ac.) and excavate approximately three thousand six hundred fifty-five cubic yards (3,655 c.y.) of soil for a detention pond, install sixty linear feet (60 l.f.) of forty-two inch (42 in.) HDPE, eighty-two linear feet (82 l.f.) of forty-two inch (42 in.) RCP, twenty cubic yards (20 c.y.) of Class A” concrete, sixty-five cubic yards (65 c.y.) of rock, and approximately two thousand four hundred fifty linear feet (2,425 l.f.) of six foot (6 ft.) high chain link fence around the detention pond. Proposed improvements will detain excess runoff and improve the function of the existing storm drainage system and reduce flooding during peak runoff. Improvements will address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.
DREF: Category C Portion Residential: Pine Forest has 84 residential properties and 0 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of 1.0 residential benefit. The term residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was 100 percent. Combined Ratio: 1.0

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010142-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 97,045.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 97,045.56

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	939		429	45.69

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pineland	Unknown	$ 97,045.56
Pineland3	Unknown	$ 0.00

Location Description:
City of Pineland water well #3 on Temple Street

Activity Description:

Contractor shall purchase and install one permanently affixed 105kW natural gas generator, extend the gas line and install related appurtenances at the water well #3 on Temple Street. This shall resolve the well failure to function that resulted from power outages caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010143-10-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 906,216.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 906,216.95

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	870		384	44.14

Projected Accomplishments	Total
# of public facilities	1

LMI%:	44.14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Plum Grove	Unknown	$ 906,216.95

Location Description:
Construction shall take place at a property to be acquired on the west side of FM 1010 just north of FM 2090.

Activity Description:

Contractor shall construct an approximately five thousand seven hundred square foot (5,700 s.f.) engineered metal building and perform necessary site and foundation work, plumbing systems, electrical systems, telecommunications systems, HV AC system, interior finish out, septic system, and one (1) water well. Upon completion, the building will be used as a fully functional fire protection facility. Contractor shall also purchase and install one (1) eighty kilowatt to one hundred twenty kilowatt (80 - 120 kW) permanently affixed, natural gas fueled with propane tank generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction. Construction shall take place at a property to be acquired on the west side of FM 1010 just north of FM 2090. The installation of this facility will ensure an adequate fire protection facility for the City. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010144-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
09/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 211,332.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 211,332.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	301		157	52.16

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2240

LMI%:	52.16

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Point Blank	Unknown	$ 211,332.64

Location Description:

Governors Point Drive from State Highway 156 to Governor Hogg Drive, on Governor Hogg Drive from Governors Point Drive to Governor Ferguson Drive, and on Wilderness Road from State Highway 156 to 2,200 linear feet west - Point Blank, Texas.

Activity Description:

Contractor shall repair roads at three (3) locations and perform site work associated with construction. Contractor shall re-grade approximately two thousand two hundred linear feet (2,200 l.f.) of road and ditches, remove and replace forty linear feet (40 l.f) of eighteen inch (18 in.) diameter culverts, and place four thousand one hundred ninety-four square yards (4,194 s.y.) of oil-sand surface and prime coat on Wilderness Road from State Highway 156 to 2,200 linear feet west (Lat.30.738793/Lon. -95.217401). Contractor shall perform approximately seven hundred five square yards (705 s.y.) of cement stabilization, prime coat, and Type “D” Hot Mix Asphalt Concrete (HMAC) surface on Governors Point Drive from State Highway 156 to Governor Hogg Drive (Lat.30.736395/Lon.-95.212857). Contractor shall perform approximately four thousand four hundred sixty-four square yards (4,464 s.y.) of cement stabilization, prime coat, and Type “D” HMAC surface on Governor Hogg Drive from Governors Point Drive to Governor Ferguson Drive (Lat.30.733223/Lon.-95.211875). Improvements are to address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010144-5-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
09/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 88,800.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 88,800.20

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	291		169	58.08

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	84464
# of Linear feet of Public Improvement	68

LMI%:	52.25

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Point Blank	Unknown	$ 88,800.20

Location Description:
Construction shall take place on Northwoods Drive, south of its intersection with State Highway 190.

Activity Description:

Contractor shall remove existing culvert and install approximately forty-six linear feet (46 l.f.) of forty-eight inch (48 in.) diameter reinforced concrete pipe (RCP), concrete headwalls, and wingwalls, and other related appurtenances. Contractor shall perform approximately seventy-six square yards (76 s.y.) of pavement repair, and twenty-two linear feet (22 l.f.) of cement stabilized backfill. Construction shall take place on Northwoods Drive, south of its intersection with State Highway 190. Improvements are to address damage caused by Hurricane Ike.
DREF: Category C Portion Residential: Point Blank has 59 residential properties and 0 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of 1.0 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .90

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010144-5-Governor's Bell

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
09/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 65,171.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 65,171.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	291		169	58.08

Projected Accomplishments	Total
# of Linear feet of Public Improvement	50

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Point Blank	Unknown	$ 65,171.52

Location Description:
Construction shall take place on Governor Bell Drive, east of its intersection with Governor Wood Drive in Point Blank, Texas.

Activity Description:
Contractor shall also remove existing culvert and install approximately fifty linear feet (50 l.f.) of five foot by five

foot (5 ft. x 5 ft.) reinforced concrete box (RCB) culvert. Contractor shall install approximately fifty linear feet (50 l.f.) of backfill, repair seventy-eight square yards (78 s.y.) of pavement, install forty square yards (40 s.y.) of riprap erosion protection, and other related appurtenances. Construction shall take place on Governor Bell Drive, east of its intersection with Governor Wood Drive. Improvements are to address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010145-14-

Activity Title: GCRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
03/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 197,287.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 197,287.79

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	614		332	54.07

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Point Comfort	Local Government	$ 197,287.79

Location Description:
City of Point Comfort - Harbor and Channel at end of Lamar Street

Activity Description:
Contractor shall dredge and remove approximately 5,000 cubic yards of silt material from the Point Comfort Harbor and Channel. Construction shall take place at the Point Comfort Harbor and Channel at the end of Lamar

Street. Proposed improvements will restore launch access capabilities to the harbor and provide emergency watercraft access to residents, boaters, and workers on Lavaca Bay. Improvements are to address damage caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010146-14-

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 512,567.93
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 512,567.93

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1056		1056	100.00

Projected Accomplishments	Total
# of public facilities	1

LMI%:	100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 512,567.93

Location Description:
Polk County - IAH Detention Facility at FM 350 South

Activity Description:
Contractor shall purchase and install two permanently-affixed 500 kW diesel generators, including slab, electrical, and fence at the IAH Detention Facility at FM 350 South. This shall address a failure to function

caused by electrical outages related to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010146-1a-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 225,287.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 225,287.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	665		270	40.60

Projected Accomplishments	Total
# of public facilities	2

LMI%:	40.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 225,287.84

Location Description:
Construction shall take place at the Wakefield Water Plant located on FM 357 and at the remote well site located approximately two (2) miles north of the Wakefield Water Plant in Polk County

Activity Description:

Contractor shall purchase and install one (1) fifty kilowatt (50 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a slab for generator mounting and perform site work associated with construction. In addition, Contractor shall purchase and install one (1) fifty kilowatt (50 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a slab for generator mounting and perform site work associated with construction. Installation of these backup generators will ensure continuous operation of the water plant and uninterrupted water service. This shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010146-4-Bird Rd

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 309,998.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 309,998.49

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1272		477	37.50

Projected Accomplishments	Total
# of Linear feet of Public Improvement	350

LMI%:	37.5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 309,998.49

Location Description:
Construction shall take place on Bird Road at State Highway 146 in Polk County, Texas.

Activity Description:

Contractor shall remove sixty linear feet (60 l.f.) of existing culverts and re-grade approximately sixty linear feet (60 l.f.) of drainage ditch. Contractor shall purchase and install ninety linear feet (90 l.f.) of ten-foot by eight-foot (10 ft. x 8 ft.) box culverts including headwalls and wingwalls, and replace eight hundred square yards (800 s.y.) of pavement. All totaling approximately 350 linear feet of completed work. Construction shall take place on Bird Road at State Highway 146. The repairs will restore access to the area and ensure the function of the road, addressing the failure to function which resulted in significant flooding caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010146-4-Freeman Rd

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 381,873.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 381,873.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1488		465	31.25

Projected Accomplishments	Total
# of Linear feet of Public Improvement	550

LMI%:	40.6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 381,873.45

Location Description:
Construction shall take place on Freeman Road south of Bill Barrett Road at Milton Creek, northeast of Livingston, Texas

Activity Description:

Contractor shall remove and replace bridge pilings, abutments, beams, traffic railing, bridge slab, and roadway approaches totaling 550 linear feet (550 l.f.) in completed work. Construction shall take place on Freeman Road south of Bill Barrett Road at Milton Creek, northeast of Livingston, Texas. The repairs will restore access to the area and ensure the function of the road and bridge. Improvements will address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010146-4-Lakeside Village

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 209,209.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 209,209.10

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2991		988	33.03

Projected Accomplishments	Total
# of Linear feet of Public Improvement	200

LMI%:	33.03

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 209,209.10

Location Description:
Construction shall take place on Lake Village Drive at Villagebrook Drive in Polk County, Texas

Activity Description:

Contractor shall remove approximately sixty linear feet (60 l.f.) of existing culverts and re-grade approximately sixty linear feet (60 l.f.) of drainage ditch. Grantee shall purchase and install thirty-five linear feet (35 l.f.) of ten-foot by five-foot (10 ft. x 5 ft.) box culverts including headwalls and wingwalls, and replace five hundred square yards (500 s.y.) of pavement. All totaling approximately 200 linear feet of completed work. Construction shall take place on Lake Village Drive at Villagebrook Drive. The repairs will restore access to the area and ensure the function of the road, which shall address a failure to function which resulted in significant flooding caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010146-4-Union Springs

Activity Title: DETCOG-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 0.00

Location Description:
Activity Canceled via contract amendment
Constrcution was to take place on Union Springs Road southeast of hooks Road, outside of Corrigan, Texas.

Activity Description:
Activity Canceled through a contract amendment removing activity. Contractor was to remove and replace bridge pilings, abatments, beams, traffic railing, bridge slab, and roadway approaches. Constrcution shall take place on Union Springs Road southeast of hooks Road, outside of Corrigan, Texas.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010146-4-Walnut Ridge

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 279,408.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 279,408.49

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2365		782	33.07

Projected Accomplishments	Total
# of Linear feet of Public Improvement	350

LMI%:	33.07

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 279,408.49

Location Description:
Construction shall take place on Walnut Ridge Road at Choates Creek, outside of Livingston, Texas.

Activity Description:

Contractor shall remove existing culverts and construct new bridge pilings, abutments, beams, traffic railing, bridge slab, and roadway approaches. The repairs will restore access to the area and ensure the function of the road and bridge.
This shall address a failure to function which resulted in significant flooding caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010146-6-Commerce

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,183,589.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,183,589.01

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	37691		15159	40.22

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 2,183,589.01

Location Description:
Construction shall take place on Trade Days Boulevard off of the Highway 59 Bypass in Livingston, Texas.

Activity Description:

Contractor shall construct a new college campus building including a conference center between 30,000 and 60,000 square feet - with parking facility and shall perform site work associated with construction. Construction shall take place on Trade Days Boulevard off of the Highway 59 Bypass in Livingston, Texas. Construction of the campus building will ensure adequate needs of the campus as a public shelter.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010146-6-Six County

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 3,037,290.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,037,290.49

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	41133		16543	40.22

Projected Accomplishments	Total
# of public facilities	6

LMI%:	40.22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 3,037,290.49

Location Description:

Generator locations at as follows: at Big Sandy Independent School District (ISD), 401 Wildcat Drive; at Goodrich Junior High School Building, 234 Katie Simpson Drive, Goodrich, Texas; at Livingston Junior High School Building, 1801 US Highway 59 South, Livingston, Texas; at Onalaska Elementary School Building 304 FM 356, Onalaska, Texas; and at Leggett ISD Building at the intersection of FM 942 and Freeman Road; and at the Dunbar Gym

located at 1103 Dunbar Avenue, in Livingston, Texas.

Activity Description:

Contractor shall purchase and install one (1) two hundred thirty kilowatt (230 kW) propane-fueled generator, and one (1) one hundred thirty kilowatt (130 kW) propane-fueled generator at Big Sandy Independent School District (ISD), 401 Wildcat Drive; and one (1) two hundred fifty kilowatt (250 kW) natural gas-fueled generator at Goodrich Junior High School Building, 234 Katie Simpson Drive, Goodrich, Texas; and one (1) one thousand one hundred kilowatt (1,100 kW) natural gas-fueled generator at Livingston Junior High School Building, 1801 US Highway 59 South, Livingston, Texas; and one (1) two hundred fifty kilowatt (250 kW) natural gas-fueled generator at Onalaska Elementary School Building 304 FM 356, Onalaska, Texas; and one (1) two hundred fifty kilowatt (250 kW) natural gas-fueled generator at Leggett ISD Building at the intersection of FM 942 and Freeman Road; and one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, natural gas-fueled generator at the Dunbar Gym located at 1103 Dunbar Avenue, in Livingston, Texas. Installation of the backup generators will ensure continuous operation of the buildings as a public shelter. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010147-14-

Activity Title: CBCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 297,770.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 297,770.72

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3357		1134	33.78

Projected Accomplishments	Total
# of Linear feet of Public Improvement	787

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Aransas	Unknown	$ 297,770.72

Location Description:
Beach Access Road 1-city of Port Aransas

Activity Description:

Contractor shall re-construct the dune ridge at Beach Access Road 1 including rebuilding the dune to match the height of the adjacent natural dune ridge using material similar to that found in the natural dunes; and reconstruct approximately 750 linear feet of Beach Access Road 1 with curb and gutter atop the rebuilt dune using crushed concrete/stabilized cement base and new asphalt. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010147-5-

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 122,587.97
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 122,587.97

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	104		4	3.85

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1450

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Aransas	Unknown	$ 122,587.97

Location Description:
City of Port Aransas-Leeward Sands Subdivision

Activity Description:

Contractor shall re-construct ditch and culvert system for the Leeward Sands Subdivision to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-1a-

Activity Title: SETRPC-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 1,098,086.85
Port Arthur2	Unknown	$ 0.00

Location Description:
Activity Canceled due to HUD directive - Split Activity - City of Port Arthur- 1st Street and Mechanic Street

Activity Description:

Activity Split into two activities per HUD directive and canceled.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-1a-Standpipe

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,072,886.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,072,886.13

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	653		298	45.64

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 1,072,886.13

Location Description:
Construction shall take place at the corner of 1st Street and Mechanic Street in the Sabine pass area of Port Arthur.

Activity Description:

Contractor shall construct an approximately thirty foot (30 ft.) diameter, one hundred thirty-six foot (136 ft.) high standpipe and associated appurtenances. Construction shall take place at the corner of 1st Street and Mechanic Street in the Sabine pass area of Port Arthur. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-1a-Water Purification Plant

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 985,203.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 985,203.88

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57023		31689	55.57

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 985,203.88

Location Description:
Construction shall take place at the Water Purification Plant located at 1101 H. O. Mills Boulevard in Port Arthur, Texas

Activity Description:
Contractor shall purchase and install one (1) permanently-affixed emergency backup generator with automatic

transfer switch and associated appurtenances of sufficient size to provide electrical power to operate the Water Purification Plant in accordance with TCEQ requirements, concrete pad for generator mounting, and perform site work in accordance with construction.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-1b-46th St

Activity Title: SETRPC-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 888,706.00
Port Arthur2	Unknown	$ 0.00

Location Description:
Grantee Activity canceled due to HUD split directive

Activity Description:

Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-1b-Main WWTP

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,318,283.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,318,283.57

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57023		31689	55.57

Projected Accomplishments	Total
# of public facilities	10

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 2,318,283.57
Port Arthur2	Unknown	$ 0.00

Location Description:

Construction shall take place at the following 10 Sewer Facilities: Main Wastewater treatment plant on Procter Street, Main WWTP Secondary Electrical Feed at 6300 Porcter Street; Main Outfall Lift Station on Procter Street, North Plant Lift Station at 7439 Twin City Hwy; 46th Street Lift Station at 4001 46th Street; Lake Charles Lift Station at 1850 Lakeshore Drive; 74th Street Lift Station , Pioneer Park Lift Station, Montrose Lift Station, FM

Highway 365 lift station - Port Arthur, Texas

Activity Description:

Contractor shall purchase and install ten (10) permanently-affixed emergency backup generators with automatic transfer switches and associated appurtenances, concrete pads for generator mounting, and perform site work associated with construction. Contractor shall install seven (7) of the ten (10) generators using force account labor. Construction shall take place at the following locations: Main Wastewater Treatment Plant: Primary Electrical Feed- Located at 6300 Procter Street Extension; Install one (1) one thousand kilowatt (1,000 kW) permanently-affixed, diesel generator with automatic transfer switch and associated appurtenances including building for enclosure of ATS. Main Wastewater Treatment Plant: Secondary Electrical Feed- Located at 6300 Procter Street Extension; Install one (1) three hundred kilowatt (300 kW) permanently-affixed, diesel generator with automatic transfer switch and associated appurtenances; Main Outfall Lift Station: Located at 5400 Procter Street Extension; Install one (1) nine hundred kilowatt (900 kW) permanently-affixed, diesel generator with automatic transfer switch and associated appurtenances; North Plant Lift Station: Located at 7439 Twin City Highway Install one (1) three hundred kilowatt (300 kW) permanently-affixed, diesel generator with automatic transfer switch and associated appurtenances; 46th Street Lift Station: Located at 4001 46th Street
Install one (1) three hundred kilowatt (300 kW) permanently-affixed, diesel, natural gas, or dual-fueled (diesel and natural gas) generator with automatic transfer switch and associated appurtenances. Lake Charles Lift Station: Located at 1850 Lakeshore Drive
Install one (1) one hundred fiftytwo hundred thirty kilowatt (150 230 kW) permanently-affixed, diesel, natural gas, or dual-fueled generator with automatic transfer switch and associated appurtenances; Pioneer Park Lift Station: Located at 3435 18th Street (in the curve on Gates Boulevard)Install one (1) one hundred fifty kilowatt (150 kW) permanently-affixed, diesel, natural gas, or dual-fueled generator with automatic transfer switch and associated appurtenances; 74th Street Lift Station: Located at the corner of 74th Street and 9th Avenue Install one (1) three hundred kilowatt (300 kW) permanently-affixed, diesel, natural gas, or dual-fueled (diesel and natural gas) generator with automatic transfer switch and associated appurtenances. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-1b-Pioneer

Activity Title: SETRPC-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 0.00

Location Description:

Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on the contract Performance Statement.

Activity Description:

Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on

the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-1b-Pleasure Island

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 355,258.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 355,258.54

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	119		48	40.34

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1850
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 355,258.54

Location Description:

Construction shall take place at the Pleasure Island Waste Water Treatment Plant located at the corner of TB Ellison Pkwy. and Rodeo Lane.

Activity Description:

Contractor shall construct a new diversion lift station with a firm capacity of three-hundred thousand gallons per day (300,000 gpd) that utilizes submersible pumps. Contractor shall purchase and install one (1) twenty-seven kilowatt (27 kW), two hundred amp (200 amp), permanently affixed, natural-gas fueled generator with automatic transfer switch and associated appurtenances, and perform site work associated with the construction. All controls and electrical components for the new lift station and generator will be constructed on a raised platform above the base flood elevation and highest observed storm surge elevation. Using local funds Contractor shall purchase and install approximately one thousand eight hundred fifty linear feet (1,850 l.f.) of six-inch (6 in.) diameter sewer pipe to connect to the Port Arthur Wastewater Treatment Plant. Construction shall take place at the Pleasure Island Wastewater Treatment Plant located at the corner of TB Ellison Parkway and Rodeo Lane. Improvements will address direct damage and a failure to function caused by Hurricane Ike.
National Objective Reclassified to Urgent Need.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-20-

Activity Title: SETRPC-complete

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,690,575.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,690,575.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57023		31689	55.57

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1689909
# of buildings (non-residential)	98

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 1,690,575.53

Location Description:

City Wide - various commercial property locations as follows: Demolition shall take place at the following addresses in Port Arthur, Texas: 548 Houston Avenue, 435 5th Street, 301 7th Street, 1401 Houston Avenue, 148 Procter Street, 740 7th Street, 605 Nederland Avenue, 3049 9th Avenue, 1000 Stilwell Boulevard, 648 17th Street, 448 Procter Street, 3200 Thomas Boulevard, 849 Mobile Avenue, 5320 Buford Street, 1749 9th Avenue,

1919 Austin Avenue, 1219 Procter Street, 4501 Lewis Drive, 301 Gulfway Drive, 1924 Procter Street, 6121-6127 13th Street, 3015 Commerce Street (3001 Commerce Street), 2200 Procter Street, 5127 Gulfway Drive, 2526 15th Street, 3026 Procter Street, 2501 Memorial Boulevard, 2837 7th Street, 3046 Procter Street, 2545 Memorial Boulevard, 1149 7th Street, 1945 Woodworth Boulevard, 607 Amy Street, 648 5th Street, 1315 Jefferson Drive,1949 Jefferson Drive, 3218 25th Street, 5746 Dowling Road, 2110-2130 Memorial Boulevard, 528 West 6th Street, 1919-1921 E. Rev. Ransom Howard Street (7th Street), 948 Houston Avenue, 620 Florida Avenue, 448 Waco Avenue, 1420 Nashville Avenue, 749 Rev. Ransom Howard, 5803 Foster Drive, 5745 West Port Arthur Road, 1012 7th Rev. Ransom Howard, 725 Stilwell Boulevard, 6563 Port Arthur Road, 2201 Rev. Ransom Howard, 1300 Gulfway Drive, 2948 E. 10th Street, 4800 Rev. Ransom Howard, 1728 Marshall Avenue (2601 Gulfway Drive), 228 Procter Street, 948-950 9th Avenue, 3230 Gulfway Drive, 329 Procter Street, 4349 Procter Street, 2094 West 60th Street, 331 Procter Street, 2049 11th Street, 3800 Gulfway Drive, 333 Procter Street, 331 Augusta Avenue, 727-729 W. 9th Street, 1100 Procter Street, 2221 18th Street, 500 E. 14th Street, 1400 E. 5th Street, 532 E. 5th Street, 5245 Gulfway Drive, 2847 Bluebonnet Avenue, 3322 25th Street, 2310 Bluebonnet Avenue, 1040 Grannis Avenue, 3749 39th Street, 848 Grannis Avenue, 506 Houston Avenue, 1048 Grannis Avenue, 6320 Gulfway Drive, 1211 Houston Avenue, 510 Houston Avenue, 428 E. 6th Street, 510-514 Stadium Road, 4641 Mechanic Street, 4700 Mechanic Street, 928-934 West Rev. Ransom Howard Street (7th Street), 918-928 East Procter Street, 1207 East Procter Street, 922 E. Rev. Ransom Howard Street (7th Street), 2621-2635 Procter Street, 2844 E. Rev. Ransom Howard Street (7th Street), 1901 E. Rev. Ransom Howard Street (7th Street)/700 Lake Charles Avenue, 930 E. Rev. Ransom Howard Street (7th Street), 948 E. Rev. Ransom Howard Street (7th Street), and 2633 E. Rev. Ransom Howard Street (7th Street).

Activity Description:

Contractor shall demolish and clear ninety-eight (98) commercial structures which were damaged by Hurricane Ike and are in violation of the City's Code of Ordinance. Demolition shall take place at the following addresses in Port Arthur, Texas: 548 Houston Avenue, 435 5th Street, 301 7th Street, 1401 Houston Avenue, 148 Procter Street, 740 7th Street, 605 Nederland Avenue, 3049 9th Avenue, 1000 Stilwell Boulevard, 648 17th Street, 448 Procter Street, 3200 Thomas Boulevard, 849 Mobile Avenue, 5320 Buford Street, 1749 9th Avenue, 1919 Austin Avenue, 1219 Procter Street, 4501 Lewis Drive, 301 Gulfway Drive, 1924 Procter Street, 6121-6127 13th Street, 3015 Commerce Street (3001 Commerce Street), 2200 Procter Street, 5127 Gulfway Drive, 2526 15th Street, 3026 Procter Street, 2501 Memorial Boulevard, 2837 7th Street, 3046 Procter Street, 2545 Memorial Boulevard, 1149 7th Street, 1945 Woodworth Boulevard, 607 Amy Street, 648 5th Street, 1315 Jefferson Drive,1949 Jefferson Drive, 3218 25th Street, 5746 Dowling Road, 2110-2130 Memorial Boulevard, 528 West 6th Street, 1919-1921 E. Rev. Ransom Howard Street (7th Street), 948 Houston Avenue, 620 Florida Avenue, 448 Waco Avenue, 1420 Nashville Avenue, 749 Rev. Ransom Howard, 5803 Foster Drive, 5745 West Port Arthur Road, 1012 7th Rev. Ransom Howard, 725 Stilwell Boulevard, 6563 Port Arthur Road, 2201 Rev. Ransom Howard, 1300 Gulfway Drive, 2948 E. 10th Street, 4800 Rev. Ransom Howard, 1728 Marshall Avenue (2601 Gulfway Drive), 228 Procter Street, 948-950 9th Avenue, 3230 Gulfway Drive, 329 Procter Street, 4349 Procter Street, 2094 West 60th Street, 331 Procter Street, 2049 11th Street, 3800 Gulfway Drive, 333 Procter Street, 331 Augusta Avenue, 727-729 W. 9th Street, 1100 Procter Street, 2221 18th Street, 500 E. 14th Street, 1400 E. 5th Street, 532 E. 5th Street, 5245 Gulfway Drive, 2847 Bluebonnet Avenue, 3322 25th Street, 2310 Bluebonnet Avenue, 1040 Grannis Avenue, 3749 39th Street, 848 Grannis Avenue, 506 Houston Avenue, 1048 Grannis Avenue, 6320 Gulfway Drive, 1211 Houston Avenue, 510 Houston Avenue, 428 E. 6th Street, 510-514 Stadium Road, 4641 Mechanic Street, 4700 Mechanic Street, 928-934 West Rev. Ransom Howard Street (7th Street), 918-928 East Procter Street, 1207 East Procter Street, 922 E. Rev. Ransom Howard Street (7th Street), 2621-2635 Procter Street, 2844 E. Rev. Ransom Howard Street (7th Street), 1901 E. Rev. Ransom Howard Street (7th Street)/700 Lake Charles Avenue, 930 E. Rev. Ransom Howard Street (7th Street), 948 E. Rev. Ransom Howard Street (7th Street), and 2633 E. Rev. Ransom Howard Street (7th Street). These demolition activities will remove the public safety threat posed by these structures and will prevent the spread of blight to adjacent properties or areas.
Improvements will address a failure to function caused by Hurricane Ike.
DREF:
Category B
Demolition of damaged single family residential units will reduce risk by moving families out of areas at severe risk for future disasters in Port Arthur.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-21a-

Activity Title: SETRPC-complete

Activity Type:
Rehabilitation/reconstruction of other non-residential structures

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 25,666.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 25,666.58

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57023		31689	55.57

Projected Accomplishments	Total
# of buildings (non-residential)	16

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 25,666.58

Location Description:
City wide - commecial properties - Port Arthur, Texas

Activity Description:

Contractor shall use grant funds to perform photographic historic research survey of the City's commercial buildings as requeisted by the Texas Historical Commission.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010148-5-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,987,478.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,987,478.69

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57023		31689	55.57

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	6495449
# of Linear feet of Public Improvement	288487

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 6,987,478.69

Location Description:
City of Port Arthur - Citywide

Activity Description:

Contractor shall Install approximately two thousand seven hundred fifty-five linear feet (2,755 l.f.) of eighteen inch to fifty-four inch (18 in.–54 in.) reinforced concrete pipe, manholes, inlets, and related appurtenances on Proctor Street from Duff Drive to Pecos Avenue; Install approximately one thousand four hundred forty-eight linear feet (1,448 l.f.) of eighteen-inch (18 in.) to thirty-inch (30 in.) reinforced concrete pipe with manholes, inlets, and related appurtenances on Rosedale Drive from 14th Street to Lewis Drive; Install approximately two thousand eight hundred ninety-two linear feet (2,892 l.f.) of eighteen-inch to forty-eight inch (18 in. – 48 in.) reinforced concrete pipe, manholes, inlets, and related appurtenances and also repair concrete pavement along Gulfway Drive on Kansas Avenue from 19th Street to W. Thomas Boulevard and along Gulfway Drive; Install approximately one thousand one hundred seventy linear feet (1,170 l.f.) of eighteen-inch to thirty-six inch (18 in. - 36 in.) reinforced concrete pipe, catch basins, junction boxes, and related appurtenances. Inclusion of replacement water line and associated appurtenances along Lee Avenue from 10th Street to south of Delaware Drive; repave the entire width of Lee Avenue and perform trench repair along 10th Street; Widen and concrete line ditch, and install twenty-four linear feet (24 l.f.) of twenty-four inch (24 in.) reinforced concrete pipe, thirty-six linear feet (36 l.f.) of five foot by four foot (5 ft. x 4 ft.) concrete box culvert, and related appurtenances. Replace existing seven foot by four foot (7 ft. x 4 ft.) box culvert at Lavender Street with forty-two linear feet (42 l.f.) of new twelve foot by four foot (12 ft. x 4 ft.) box culvert, including roadway repairs, demolition and replacement of ditch liner at Mauve Outfall Ditch along 19th Street from 58th Street to SH 73; Repair approximately five thousand linear feet (5,000 l.f) of concrete ditch lining and remove vegetation at Zwolle Outfall Ditch along 19th Street from Stillweel to Memorial Boulevard; and Demolish existing wood structure and construct new building to current codes and standards, including all related electrical work, and refurbish existing electric motors and drainage system pumps at Golf Course Pump Station located at Babe Zaharias Golf Course. Additionally, Contractor will widen roadside ditches throughout the Sabine Pass area to increas capacity with project length to be approximately 73,920 l.f. to 105,600 l.f. as well as widen roadside ditches throughout the Port Acres area to provide better flow with project length as approximately 174.200 l.f. to 179,520 l.f. Improvements will address a failure to function caused by Hurricane Ike. DREF: Category C Portion Residential: Port Arthur has 16,346 residential properties and 1,234 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9298 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .86

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010149-6-

Activity Title: LRGVDC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 230,300.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 230,300.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4865		2986	61.38

Projected Accomplishments	Total
# of public facilities	1

LMI%:	61.38

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Isabel	Local Government	$ 230,300.79

Location Description:
Construction shall take place at the existing community center at 213 Yturria Street - Port Isabel, Texas.

Activity Description:
Contractor shall renovate the existing community center by replacing the roof with a new modified roof system with new roof drains, remove exterior finish on fluted concrete masonry unit (CMU) walls, apply a sealer and

exterior finish system, and weatherize and glaze the exterior. Contractor shall construct an approximate one thousand two hundred sixty-eight square foot (1,268 s.f.) addition equipped with restroom and shower facilities that meet ADA standards. Contractor shall purchase and install one (1) permanently-affixed quick-connect manual transfer switch, including related electrical controls and components, to facilitate the installation of a generator that will be provided, as needed, by the State Emergency Management and County EOC. Construction shall take place at 213 Yturria Street. Renovation of the community center will ensure an adequate public shelter for the city. Improvements are to address a failure to function and damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010150-14-

Activity Title: GCRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 50,196.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 50,196.66

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12035		5372	44.64

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Lavaca	Unknown	$ 50,196.66

Location Description:
(1) Lighthouse Beach Park, Port Lavaca, TX and Port Lavaca City Harbor, Port Lavaca, TX

Activity Description:

Contract shall purchase and install approximately eleven thousand six hundred sixty-seven square yards (11,667 s.y.) of beach sand. Construction shall take place at Lighthouse Beach Park. Contract shall repair five (5) rock groin bulkheads, including fabric and sand bedding. Construction shall take place at Port Lavaca City Harbor. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010150-9-

Activity Title: GCRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 131,309.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 131,309.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12035		5372	44.64

Projected Accomplishments	Total
# of Linear feet of Public Improvement	280
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Lavaca	Unknown	$ 131,309.78

Location Description:
Bayfront Park and Lighthouse Beach Park.

Activity Description:

Contractor shall address damage cuased by Hurricane Ike storm surge by replacing conduit for pier lighting at Bayfront Park and replacing bolts on the plastic walkway, repairing the rock groins and replacing timber planking at Lighthouse Beach Park.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010151-4-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 35,030.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 35,030.62

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2647		1435	54.21

Projected Accomplishments	Total
# of Linear feet of Public Improvement	695

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Primera	Unknown	$ 35,030.62

Location Description:

Construction shall take place on Oscar Street from Primera Road north and continuing north approximately six hundred ninety-five linear feet (695 l.f.) in Primera, Texas.

Activity Description:

Contractor shall reconstruct approximately six hundred ninety-five linear feet (695 l.f.) of street. Contractor shall

excavate to sub-base, install eight inch (8 in.) flexible base and one and a half inch (1 ½ in.) HMAC pavement. Construction shall take place on Oscar Street from Primera Road north and continuing north approximately six hundred ninety-five linear feet (695 l.f.) in Primera, Texas. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010151-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 122,698.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 122,698.46

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2647		1435	54.21

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6600

LMI%:	54.21

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Primera	Unknown	$ 122,698.46

Location Description:

Construction shall take place along Primera Road from Wilcox Road to Hand Road, Primera, Texas.

Activity Description:

Contractor shall re-grade approximately six thousand six hundred linear feet (6,600 l.f.) of roadside ditches. Contractor shall replace and/or adjust sixty-seven (67) reinforced concrete pipe (RCP) driveway culverts and

perform site work associated with construction. Construction shall take place along Primera Road from Wilcox Road to Hand Road. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010152-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 466,478.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 466,478.32

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8628		5564	64.49

Projected Accomplishments	Total
# of public facilities	17

LMI%:	64.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Raymondville	Local Government	$ 466,478.32

Location Description:

Raymondville Wastewater Treatment Plant, 1405 East San Francisco Street - Raymondville, Texas; 21 emergency generator receiptacles at 16 lift stations at the following locations: Lift Station No. 2 located at the intersection of North 10th Street and East Sauz Street, Lift Station No. 5 located at the 200 Block South 10th Street (Alley Between Kimball Avenue and Rodriguez Avenue), Lift Station No. 6 located at the 600 Block East Hidalgo (North of South 15th Street), Lift Station No. 7 located at 400 South 16th Street (Alley Between East Harris Avenue and East Gem Avenue), Lift Station No. 8 located at 500 South Highway 77 Frontage (1/4 mile

South of Highway 186), Lift Station No. 9 located at 200 North Highway 77 Frontage (300 feet North of Highway 186), Lift Station No. 10 located at East San Francisco and Highway 77 (Northbound Frontage), Lift Station No. 11 located at Highway 77 (Northbound Frontage 500 feet North of East Wood), Lift Station No. 13 located at the intersection of 10th Street and F.M. 3167, Lift Station No. 14 located at 1400 South 9th Street (Intersection of 9th Street and Monroe), Lift Station No. 17 located at 600 North King Street (Intersection of King Street and Durham Avenue), Lift Station No. 18 located at 200 West Hidalgo Avenue, Lift Station No. 19 located at 777 North 5th Street (Intersection of 5th Street and San Francisco Avenue), Lift Station No. 20 located at 500 East Industrial Drive, Lift Station No. 21 located at 400 South King Street (150 feet North of West (150 feet North of West Riggs Avenue), and Lift Station No. 22 located at 1400 North 5th Street (Intersection of 5th Street and Canal Avenue).

Activity Description:

Contractor shall purchase and install one (1) six hundred kilowatt (600 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, external fuel tank, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, all weather enclosure cement masonry unit (CMU) building, and perform site work associated with construction. Construction shall take place at the Raymondville Wastewater Treatment Plant located at 1405 East San Francisco Street. Additionally, Contractor shall purchase and install twenty-one (21) Emergency Generator Receptacles with manual transfer switches at sixteen (16) Sewer Lift Stations located within the City of Raymondville. Construction shall take place at the following locations: Lift Station No. 2 located at the intersection of North 10th Street and East Sauz Street, Lift Station No. 5 located at the 200 Block South 10th Street (Alley Between Kimball Avenue and Rodriguez Avenue), Lift Station No. 6 located at the 600 Block East Hidalgo (North of South 15th Street), Lift Station No. 7 located at 400 South 16th Street (Alley Between East Harris Avenue and East Gem Avenue), Lift Station No. 8 located at 500 South Highway 77 Frontage (1/4 mile South of Highway 186), Lift Station No. 9 located at 200 North Highway 77 Frontage (300 feet North of Highway 186), Lift Station No. 10 located at East San Francisco and Highway 77 (Northbound Frontage), Lift Station No. 11 located at Highway 77 (Northbound Frontage 500 feet North of East Wood), Lift Station No. 13 located at the intersection of 10th Street and F.M. 3167, Lift Station No. 14 located at 1400 South 9th Street (Intersection of 9th Street and Monroe), Lift Station No. 17 located at 600 North King Street (Intersection of King Street and Durham Avenue), Lift Station No. 18 located at 200 West Hidalgo Avenue, Lift Station No. 19 located at 777 North 5th Street (Intersection of 5th Street and San Francisco Avenue), Lift Station No. 20 located at 500 East Industrial Drive, Lift Station No. 21 located at 400 South King Street (150 feet North of West (150 feet North of West Riggs Avenue), and Lift Station No. 22 located at 1400 North 5th Street (Intersection of 5th Street and Canal Avenue). Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010152-4-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 335,606.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 335,606.40

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8628		5564	64.49

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1140

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Raymondville	Local Government	$ 335,606.40

Location Description:

On Kimball Avenue from 13th Street to 15th Street, on Rodriguez Avenue from 13th Street to 15th Street, and on 15th Street from Rodriguez Avenue to Hidalgo Street.

Activity Description:

Contractor shall improve and reconstruct three (3) existing streets with new pavement curb and gutter. The

proposed improvements will increase the capacity of the storm sewer and reduce flooding. The street reconstruction project is tied to the drainage improvements project at the same locations: On Kimball Avenue from 13th Street to 15th Street, on Rodriguez Avenue from 13th Street to 15th Street, and on 15th Street from Rodriguez Avenue to Hidalgo Street. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010152-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 804,777.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 804,777.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8628		5564	64.49

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	800426
# of Linear feet of Public Improvement	6274

LMI%:	64.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Raymondville	Local Government	$ 804,777.53

Location Description:

North of Hidalgo Avenue to 1,060 linear feet north, East of 11th Street to south of San Francisco Street, North of San Francisco Street, Kimball Avenue from 13th Street to 15th Street, on Rodriguez Avenue from 13th Street to 15th Street, and on 15th Street from Rodriguez Avenue to Hidalgo Street.

Activity Description:

Contractor shall improve an existing drainage ditch system as three separate drainage improvement projects. Consisting of clearing and grubbing, and the installation and construction of approximately one thousand twenty-two linear feet (1,022 l.f.) of forty-eight inch (48 in.) RCP underground storm sewer system, ditches, perform clearing of fifty-three thousand cubic yards (53,000 c.y.) of existing berms, perform three thousand five hundred seventy-four linear feet (3,574 l.f.) of ditch cleaning, and excavate fifty-three thousand cubic yards (53,000 c.y.) for detention. Contractor shall also purchase and install approximately one hundred twenty linear feet (120 l.f.) of sixty inch (60 in.) diameter RCP, one (1) forty-eight-inch (48 in.) Type B Concrete Headwalls, three (3) concrete canastas, three (3) concrete junction boxes, and related appurtenances. Construction shall take place within the existing drainage ditch system at Drainage Improvements A from North of Hidalgo Avenue to North approximately 1,022 l.f., Drainage Improvements B from East of Eleventh Street to South of San Francisco Street approximately 2,668 l.f., and Drainange Improvements C from North of San Franciso Street to North approximately 906 l.f.. Additionally, Contractor shall improve an existing drainage system at three (3) street locations. Contractor shall remove and replace approximately one thousand five hundred fifty-eight linear feet (1,558 l.f.) of existing fifteen-inch to twenty-four inch (15 in. - 24 in.) reinforced concrete pipe (RCP) with eighteen-inch to thirty-six inch (18 in. - 36 in.) reinforced concrete pipe (RCP), and remove and replace twelve (12) existing curb inlets. Contractor shall purchase and install four (4) storm sewer manholes. The drainage improvements project is tied to the street reconstruction project at the same locations on Kimball Avenue from 13th Street ti 15th Street, on Rodriquez Avenue from 13th Street to 115th Street, and on 15th Street from Rodiguez Avenue to Hidalgo Street. Improvements shall address a failure to function caused by Hurricane Dolly.
DREF: Category C Portion Residential: Raymondville has 1,180 residential properties and 80 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9365 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .87

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010152-6-

Activity Title: LRGVDC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 488,584.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 488,584.96

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8628		5564	64.49

Projected Accomplishments	Total
# of public facilities	1

LMI%:	64.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Raymondville	Local Government	$ 488,584.96

Location Description:

Construction shall take place at the Raymondville High School located at 1 Bearkat Blvd, Raymondville, Texas

Activity Description:

Contractor shall purchase and install one (1) nine hundred kilowatt (900 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, external fuel tank, low sulfur initial diesel fuel, and associated

appurtenances. Contractor shall construct a concrete pad for generator mounting, an all weather enclosure CMU building, and perform site work associated with construction. Construction shall take place at the Raymondville High School located at 1 Bearkat Boulevard. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010153-5-

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 105,500.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 105,500.82

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	269		165	61.34

Projected Accomplishments	Total
# of Linear feet of Public Improvement	165

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Refugio County	Unknown	$ 105,500.82

Location Description:

Construction shall take place at the Bayside Park, located between Mitchell Street, Cooke Street, Copano Bay Drive, and the Copano Bay.

Activity Description:

Contractor shall install approximately one hundred sixty-five linear feet (165 l.f.) of erosion control mat and

associated site work to include the installation of vinyl sheet pile breakwater, silt fence, and fill materials. Construction shall take place at the Bayside Park, located between Mitchell Street, Cooke Street, Copano Bay Drive, and the Copano Bay. The proposed improvements will improve shoreline stabilization and erosion control. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010154-4-

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/28/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 165,743.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 165,743.66

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	44		44	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2538

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rio Grande City	Local Government	$ 165,743.66

Location Description:
Charco Blanco Road and Old El Sauz Road - Rio Grande City, Texas

Activity Description:
Contractor shall repair 2,345 linear feet of Charco Blanco and Old El Sauz Road in the city of Rio Grande City. Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining

invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010155-4-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 94,008.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 94,008.40

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	33		25	75.76

Projected Accomplishments	Total
# of Linear feet of Public Improvement	675

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rio Hondo	Local Government	$ 94,008.40

Location Description:
Construction shall take place on North Arroyo Boulevard from West Colorado Avenue to 465 feet north, Rio Hondo, Texas.

Activity Description:
Contractor shall reconstruct approximately one thousand six hundred fifty square yards (1,650 s.y.) of roadway

with six-inch (6 in.) lime treated subgrade, ten-inch (10 in.) flexible base, and a one and one-half inch (1.5 in.) Hot Mix Asphalt Concrete (HMAC) surface. Grantee shall construct a concrete apron, adjust ten (10) culverts, re-grade six hundred seventy-five linear feet (675 l.f.) of roadside ditches and perform site work associated with construction. Construction shall take place on North Arroyo Boulevard from West Colorado Avenue to 465 feet north. Improvements are to address damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010156-14-

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 142,680.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 142,680.75

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	40		40	100.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robertson County	Unknown	$ 142,680.75

Location Description:
Robertson County Jail located at 113 Decherd Street in Franklin, Texas

Activity Description:
Contractor shall remove existing generator, overhead electric service, and related appurtenances, purchase and install one (1) one hundred seventy-five to one hundred eighty kilowatt (175 – 180 kW) permanently-affixed,

diesel-fueled generator with automatic transfer switch, electrical connections, and associated appurtenances. Construction shall take place at the Robertson County Jail, located at 113 Decherd Street. Installation of the backup generator will ensure the continuous operation of the jail and that minimum Texas jail standards are met. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010156-1a-

Activity Title: BVCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robertson County	Unknown	$ 577,332.30

Location Description:

Robertson County - at the San Antonio Street Water Well No. 1 and Pump Station located in the Hearne, Texas; at the Water Well and Plant located at 903 Main Street in Calvert, Texas; Brazos Valley Septic and Water, Inc. located at 13217 Oak Forest Drive three (3) miles south of Hearne, Texas; at Water Well No. 3 located at 7752 FM 2293 in Bremond, Texas; and Water Well located adjacent to the nursing home at 700 N. Hearne Street in Franklin, Texas.

Activity Description:

Contractor shall purchase and install five (5) permanently-affixed, generators with automatic transfer switches and associated appurtenances. Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. The installation of these backup generators will ensure the continuous operation of these water facilities and uninterrupted water service. Construction shall take place at the following locations: 1) one (1) one hundred eighty kilowatt to two hundred twenty-five kilowatt (180 kW - 225 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the San Antonio Street Water Well No. 1 and Pump Station located in the Hearne, Texas; 2) one (1) one hundred twenty-five kilowatt to one hundred fifty kilowatt (125kW - 150 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Water Well and Plant located at 903 Main Street in Calvert, Texas; 3) one (1) thirty-five kilowatt (35 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Brazos Valley Septic and Water, Inc. located at 13217 Oak Forest Drive three (3) miles south of Hearne, Texas; 4) one (1) one hundred thirty-five kilowatt (135 kW) permanently-affixed, diesel-fueled generator with automatic transswitch and associated appurtenances at Water Well No. 3 located at 7752 FM 2293 in Bremond, Texas; 5) one (1) eighty kilowatt to one hundred fifty kilowatt (80kW - 150 kW) permanently-affixed, fer diesel-fueled generator with automatic transfer switch and associated appurtenances at the Water Well located adjacent to the nursing home at 700 N. Hearne Street in Franklin, Texas. Improvements are to address a failure to function caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010156-1a-Brazos

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 90,846.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 90,846.46

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	162		96	59.26

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robertson County	Unknown	$ 90,846.46

Location Description:

Construction shall take place at the Brazos Valley Septic and Water, Inc. located at 13217 Oak Forest Drive three (3) miles south of Hearne, Texas.

Activity Description:

Contractor shall purchase and install one (1) thirty-five kilowatt (35 kW) permanently-affixed, diesel-fueled

generator with automatic transfer switch and associated appurtenances at the Brazos Valley Septic and Water, Inc. located at 13217 Oak Forest Drive three (3) miles south of Hearne, Texas. Improvements are to address a failure to function caused by Hurricane Ike. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010156-1a-Bremond

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 86,038.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 86,038.46

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	801		450	56.18

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robertson County	Unknown	$ 86,038.46

Location Description:

Construction shall take place at Water Well No. 3 located at 7752 FM 2293 in Bremond, Texas

Activity Description:

Contractor shall purchase and install one (1) one hundred thirty-five kilowatt (135 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at Water Well No. 3

located at 7752 FM 2293 in Bremond, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010156-1a-Calvert

Activity Title: BCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 103,288.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 103,288.46

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1342		883	65.80

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robertson County	Unknown	$ 103,288.46

Location Description:

Construction shall take place at the Water Well and Plant located at 903 Main Street in Calvert, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt to one hundred fifty kilowatt (125kW - 150 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated

appurtenances at the Water Well and Plant located at 903 Main Street in Calvert, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010156-1a-Franklin

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 80,424.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 80,424.66

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1299		768	59.12

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robertson County	Unknown	$ 80,424.66

Location Description:

Construction shall take place at the Water Well located adjacent to the nursing home at 700 N. Hearne Street in Franklin, Texas.

Activity Description:

Contractor shall purchase and install one (1) eighty kilowatt to one hundred fifty kilowatt (80kW - 150 kW)

permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Water Well located adjacent to the nursing home at 700 N. Hearne Street in Franklin, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010156-1a-Hearne

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 144,297.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 144,297.46

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4343		2991	68.87

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robertson County	Unknown	$ 144,297.46

Location Description:

Construction shall take place at the San Antonio Street Water Well No. 1 and Pump Station located in the Hearne, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred eighty kilowatt to two hundred twenty-five kilowatt

(180 kW - 225 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the San Antonio Street Water Well No. 1 and Pump Station located in the Hearne, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010156-6-

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 266,898.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 266,898.12

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15734		8503	54.04

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robertson County	Unknown	$ 266,898.12

Location Description:
Construction shall take place at the Robertson County VFW Post #10358 located at 4454 Highway 6 South.

Activity Description:
Contractor shall install approximately one thousand five hundred square feet (1,500 s.f.) of additional building space for the installation of ADA-compliant shower and bathroom facilities. Contractor shall purchase and install

an adequate on-site septic sewage system to accommodate the addition of the shower and bathroom facilities to the building. The installation of these facilities will ensure adequate shelter for the county. Construction shall take place at the Robertson County VFW Post #10358 located at 4454 Highway 6 South. Improvement is to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010157-4-

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 142,187.39
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 142,187.39

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	119		106	89.08

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1484

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Roma	Unknown	$ 142,187.39

Location Description:

Construction shall take place at the following locations in Roma, TX: On East Paisano Street from Escandon Avenue to the east end (Latitude: 26.4028\Longitude: -98.9980), on Bobwhite Street from East Paisano Street to the south end (Latitude: 26.4024\Longitude: -98.9974), on East Whitewing Street from Escandon Avenue to the east end (Latitude: 26.4036\Longitude: -98.9981), on East Mockingbird Street from Escandon Avenue to the east end (Latitude: 26.4043\Longitude: -98.9983), and on East Hummingbird Street from Escandon Avenue to the east end (Latitude: 26.4051\Longitude: -98.9985).

Activity Description:

Contractor shall improve approximately one thousand five hundred ten linear feet (1,510 l.f.) of road. Contractor shall furnish and install four hundred cubic yards (400 c.y.) of flexible base material and resurface with one and one-half inch (1 ½ in.) of hot mix asphalt concrete and prime coat, curb and gutter, and perform necessary site work associated with construction.
Construction shall take place at the following locations: On East Paisano Street from Escandon Avenue to the east end (Latitude: 26.4028\Longitude: -98.9980), on Bobwhite Street from East Paisano Street to the south end (Latitude: 26.4024\Longitude: -98.9974), on East Whitewing Street from Escandon Avenue to the east end (Latitude: 26.4036\Longitude: -98.9981), on East Mockingbird Street from Escandon Avenue to the east end (Latitude: 26.4043\Longitude: -98.9983), and on East Hummingbird Street from Escandon Avenue to the east end (Latitude: 26.4051\Longitude: -98.9985). Improvements will address direct damage as a result of Hurricane Dolly.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010159-1a-

Activity Title: ETCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1399		704	50.32

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rusk County	Unknown	$ 211,269.32

Location Description:

Construction shall take place at the New Salem Water Plant located on County Road 4253D and at the Denby Water Plant located on County Road 459 - Rusk County

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 - 150 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the New Salem Water Plant located on County Road 4253D. Additionally, Contractor shall purchase and install one (1) two hundred to two hundred fifty kilowatt (200 - 250 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Denby Water Plant located on County Road 459. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010159-1a-Goodsprings

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 105,057.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 105,057.16

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	678		353	52.06

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rusk County	Unknown	$ 105,057.16

Location Description:

Construction shall take place at the Denby Water Plant located on County Road 459.

Activity Description:

Contractor shall purchase and install one (1) two hundred to two hundred fifty kilowatt (200 - 250 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances,

concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Denby Water Plant located on County Road 459. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010159-1a-South Rusk

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 106,212.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 106,212.16

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	721		351	48.68

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rusk County	Unknown	$ 106,212.16

Location Description:
Construction shall take place at the New Salem Water Plant located on County Road 4253D.

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 - 150 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the New Salem Water Plant located on County Road 4253D. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010160-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 84,678.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 84,678.92

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1294		671	51.85

Projected Accomplishments	Total
# of public facilities	1

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 84,678.92

Location Description:
Timberlane Water Supply Corporation plant on Timberlane Drive

Activity Description:

Contractor shall purchase and install one permanently affixed 25 kW propane generator and related appurtenances to be located at the Timberlane Water Supply Corporation plant on Timberlane Drive. Improvements will address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010160-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 294,769.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 294,769.14

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1294		671	51.85

Projected Accomplishments	Total
# of public facilities	7

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 294,769.14

Location Description:

Various Lift Stations throughout the County: Lift Station #1(located at west portion of Westwood Loop), Lift Station #2 (located at north portion of Westwood Loop), Lift Station #3 (located at west portion of North Point Drive), Lift Station #4 (located at north portion of North Point Drive), Lift Station #5 (located at south portion of Knollwood Drive), Lift Station #6 (located at north portion of Knollwood Drive), Beachwood WSC Wastewater

Treatment Plant and Lift Station (located at Rods Road south of Pinewood Drive).

Activity Description:

Grantee shall purchase and install seven (7) permanently affixed generators with automatic transfer swtiches and associated appurtenances. Construction shall take place a lift stations and wastwater treatment facilities throughout the county: List Stations #1 - 6, and Beachwood WSC Wastewater Treatment Plant.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010160-4-

Activity Title: DETCOG-delete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 513,108.78

Location Description:
Various county roads in Pct.s 1, 2, and 4 - Sabine County, Texas

Activity Description:

Contractor shall repair 16 roads and one culvert in Precinct #1. The roads to be repaired include Bayou Road, Springhill Road, Harborlight Road, El Camino Road, Rebelridge Road,Lowes Creek Road, River Bend Road, Tatom Road, Tom Low Road, Sturgis Mill Road, Italy Road, Bennet Drive, Beckcom Road, Ladners Landing, Nickols Creek Road, and Campsprings Road. The County will install a total of approximately 6,430 tons of glauconite road base and 2,055 tons of oil sand which at a thickness of 3" would be approximately 32,139 linear feet. 24 linear feet of 15" culvert will be constructed along Bayou Road. Improvements will address damages caused by Hurricane Ike.
Contractor shall repair five roads and one culvert in Precinct #2. The roads to be improved are Pleasure Bend Road, Beechwood Road, Rice Field Road, Toledo Beach Road,and McGees Landing Road. Improvements will include the installation of 1,080 tons of glauconite road base and 720 tons of oil sand which at a thickness of 3" would be approximately 6,867 linear feet. 240 linear feet of 15-24" culvert will be constructed along the roadways. Improvements will address damage caused by Hurricane Ike.
Contractor shall repair three roads in Precinct #4. Repairs to Lick Skillet Road will include the installation of 300 tons of glauconite road base, which at a thickness of 3" would be approximately 1124 linear feet. Repairs to Ferry West will include the installation of 300 tons of glauconite road base, which at a thickness of 3" would be approximately 1124 linear feet. Repairs to County Line Road will include the installation of 140 tons of glauconite road base, which at a thickness of 3" would be approximately 524 linear feet. Improvements will address damage caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010160-4-Precinct #1

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 306,411.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 306,411.43

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2764		1208	43.70

Projected Accomplishments	Total
# of Linear feet of Public Improvement	32163

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 306,411.43

Location Description:

Construction shall take place County-wide at the following locations: on Bayou road from FM 3382 to the south: (Latitude: 31.394235\Longitude: -93.731908), on Springhill Road at FM 83: (Latitude: 31.298886\Longitude: -93.922398), on Harborlight Road from FM 3121 to end of road: (Latitude: 31.408676\Longitude: -93.781046), on El Camino Road from FM 3520 to end of road: (Latitude: 31.36738\Longitude: -93.688849), on Rebelridge

Road from Sabinetown to Appomattox: (Latitude: 31.406572\Longitude: -93.702383), on Lowes Creek Road from FM 83 to end of road: (Latitude: 31.372949\Longitude: -93.717767), on River Bend Road from FM 3382 to end of road: (Latitude: 31.305817\Longitude: -93.939865), on Tom Low Road from FM 3520 to end of road: (Latitude: 31.373022\Longitude: -93.700182), on Sturgis Mill Road from State Highway (SH) 184 to end: (Latitude: 31.345906\Longitude: -93.893846), on Italy Road from FM 1175 to end of road:(Latitude: 31.344645\Longitude: -93.866187), on Bennet Drive from SH 184 to end of road:(Latitude: 31.347003\Longitude: -93.906895), on Beckcom Road from FM 2971 to Springhill Road: (Latitude: 31.306147\Longitude: -93.882937),on Ladners Landing from FM 944 to end of road:(Latitude: 31.305166\Longitude: -93.774523), on Nickols Creek from FM 944 to end of road:(Latitude: 31.324886\Longitude: -93.825367), and on Campsprings Road from FM 944 to end of road: (Latitude: 31.318355\Longitude: -93.808611).

Activity Description:

Contractor shall purchase and install the following: Twenty-four linear feet (24 l.f.) of fifteen inch (15 in.) culvert and one thousand four hundred seventy tons (1,470 ton) of glauconite road base on Bayou road from FM 3382 to the south: Approximately 5505 linear feet (Latitude: 31.394235\Longitude: -93.731908), approximately seven hundred sixty tons (760 ton) of glauconite road base On Springhill road on Springhill Road at FM 83: approximately 2846 linear feet (Latitude: 31.298886\Longitude: -93.922398), approximately five hundred twenty tons (520 ton) of oil sand road base on Harborlight Road from FM 3121 to end of road: approximately 2039 linear feet (Latitude: 31.408676\Longitude: -93.781046), approximately six hundred tons (600 ton) of oil sand road base on El Camino Road from FM 3520 to end of road: approximately 2352 linear feet (Latitude: 31.36738\Longitude: -93.688849), approximately five hundred eighty tons (580 ton) of oil sand road base on Rebelridge Road from Sabinetown to Appomattox: approximately 2275 linear feet (Latitude: 31.406572\Longitude: -93.702383), approximately two hundred five tons (205 ton) of oil sand road base on Lowes Creek Road from FM 83 to end of road: approximately 804 linear feet (Latitude: 31.372949\Longitude: -93.717767), approximately one hundred fifty tons (150 ton) of oil sand road base on River Bend Road from FM 3382 to end of road: approximately 588 linear feet (Latitude: 31.402147\Longitude: -93.695226), approximately three hundred thirty-eight tons (338 ton) of glauconite road base on Tatom Road from FM 2024 to FM 83:approximately 1266 linear feet (Latitude: 31.305817\Longitude: -93.939865), approximately eight hundred forty-five tons (845 ton) of glauconite road base on Tom Low Road from FM 3520 to end of road: approximately 3165 linear feet (Latitude: 31.373022\Longitude: -93.700182), approximately six hundred seventy-six tons (676 ton) of glauconite road base on Sturgis Mill Road from State Highway (SH) 184 to end: approximately 2532 linear feet (Latitude: 31.345906\Longitude: -93.893846), approximately fifty-nine tons (59 ton) of glauconite road base on Italy Road from FM 1175 to end of road: approximately 220 linear feet (Latitude: 31.344645\Longitude: -93.866187), approximately three hundred twelve tons (312 ton) of glauconite road base on Bennet Drive from SH 184 to end of road: approximately 1169 linear feet (Latitude: 31.347003\Longitude: -93.906895), approximately six hundred seventy-six tons (676 ton) of glauconite road base on Beckcom Road from FM 2971 to Springhill Road: approximately 2532 linear feet (Latitude: 31.306147\Longitude: -93.882937), approximately three hundred sixty-four tons (364 ton) of glauconite road base on Ladners Landing from FM 944 to end of road: approximately 1363 linear feet (Latitude: 31.305166\Longitude: -93.774523), approximately six hundred seventy-six tons (676 ton) of glauconite road base on Nickols Creek from FM 944 to end of road: approximately 2532 linear feet (Latitude: 31.324886\Longitude: -93.825367), and approximately two hundred fifty-four tons (254 ton) of glauconite road base on Campsprings Road from FM 944 to end of road: approximately 951 linear feet (Latitude: 31.318355\Longitude: -93.808611). Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010160-4-Precinct #2

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 112,608.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 112,608.89

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2763		1208	43.72

Projected Accomplishments	Total
# of Linear feet of Public Improvement	7107

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 112,608.89

Location Description:

Construction shall take place at the following: on Pleasure Bend Road from FM 3315 to end of road: (Latitude: 31.226846\Longitude: -93.690985), on Beechwood Road from FM 3315 to end of road: (Latitude: 31.210553\Longitude: -93.657283), on Rice Field Road from FM 2426 to FM 2343: (Latitude: 31.228784\Longitude: -93.875792), on Toledo Beach Road from FM 3315 to end of road:(Latitude: 31.204496\Longitude: -93.726071),

on McGees Landing Road from FM 3315 to end of road: (Latitude: 31.220738\Longitude: -93.665979), and as needed for any Precinct 2 road (Latitude: 31.223959\Longitude: -93.663683).

Activity Description:

Contractor shall purchase and install the following: approximately three hundred sixty tons (360 ton) of oil sand road base on Pleasure Bend Road from FM 3315 to end of road: approximately 1411 linear feet (Latitude: 31.226846\Longitude: -93.690985), approximately three hundred sixty tons (360 ton) of oil sand road base on Beechwood Road from FM 3315 to end of road: approximately 1411 linear feet (Latitude: 31.210553\Longitude: -93.657283), approximately three hundred ten tons (310 ton) of glauconite road base on Rice Field Road from FM 2426 to FM 2343: approximately 1161 linear feet (Latitude: 31.228784\Longitude: -93.875792), approximately five hundred ten tons (510 ton) of glauconite road base on Toledo Beach Road from FM 3315 to end of road: approximately 1910 linear feet (Latitude: 31.204496\Longitude: -93.726071), approximately two hundred sixty tons (260 ton) of glauconite road base on McGees Landing Road from FM 3315 to end of road: approximately 974 linear feet (Latitude: 31.220738\Longitude: -93.665979), and two hundred forty linear feet (240 l.f.) of fifteen inch to twenty-four inch (15 in. – 24 in.) culvert as needed for any Precinct 2 road (Latitude: 31.223959\Longitude: -93.663683). Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010160-4-Precinct #4

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 58,419.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 58,419.94

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2764		1208	43.70

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2772

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 58,419.94

Location Description:

Construction shall take place at the following: on Lick Skillet Road from SH 21 to SH 87: (Latitude: 31.463482\Longitude: -93.87444), on Carters Ferry West from SH 21 to SH 87: (Latitude: 31.487419\Longitude: -93.881972), and on County Line Road from FM 3448 to FM 330: (Latitude: 31.53772\Longitude: -93.940267).

Activity Description:

Contractor shall purchase and install the following: approximately three hundred tons (300 ton) of glauconite road base on Lick Skillet Road from SH 21 to SH 87: approximately 1124 linear feet (Latitude: 31.463482\Longitude: -93.87444), approximately three hundred tons (300 ton) of glauconite road base on Carters Ferry West from SH 21 to SH 87: approximately 1124 linear feet (Latitude: 31.487419\Longitude: -93.881972), and approximately one hundred forty tons (140 ton) of glauconite road base on County Line Road from FM 3448 to FM 330: approximately 524 linear feet (Latitude: 31.53772\Longitude: -93.940267). Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010161-14-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 35,998.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 35,998.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2103		1014	48.22

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine	Unknown	$ 35,998.88

Location Description:
Construction shall take place at the Police Station located at 810 U.S. Highway 96.

Activity Description:
Contractor shall purchase and install one (1) twenty kilowatt (20 kW) permanently-affixed, diesel-fueled generator with manual transfer switch and associated appurtenances. Contractor shall construct a concrete pad

for generator mounting and perform site work associated with construction. Construction shall take place at the Police Station located at 810 U.S. Highway 96. Improvements will address the failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010161-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 130,252.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 130,252.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2103		1014	48.22

Projected Accomplishments	Total
# of public facilities	2

LMI%:	48.22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine	Unknown	$ 130,252.86

Location Description:
Construction shall take place at the Light Plant Booster Station located on the north end of Bolivar Street in San Augustine and at the Bland Lake Water Booster Station located on the east side of Highway 147, approximately five hundred feet (500 ft.) south of the northern city limit, SAn Augustine, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently affixed one hundred kilowatt (100 kW) diesel generator with fuel tank and automatic transfer switch at the City's secondary water plant located at the north end of Bolivar Street (Latitude: 31.5325\Longitude: -94.1138), and one (1) permanently affixed sixty kilowatt (60kW) natural gas generator with tie-in for gas and automatic transfer switch at the Bland Lake Water Booster Station located on the east side of State Highway 147 (Latitude: 31.5430\Longitude: -94.0975) to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010161-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 607,078.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 607,078.75

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2103		1014	48.22

Projected Accomplishments	Total
# of public facilities	12

LMI%:	48.22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine	Unknown	$ 607,078.75

Location Description:
Main Wastewater Treatment Pland and twelve (11) Lift Stations throughout City of San Augustine.

Activity Description:

Contractor shall purchase and install a 175 kW diesel-fueled generator with automatic transfer switch and fuel tank at the wastewater treatment plant located on the east side of Ayish Bayou, a 20 kW natural gas-fueled generator with manual transfer switch at the Harrison Street Lift Station located on North Harrison Street, a 20 kW propane-fueled generator with automatic transfer switch at the Milam Street Lift Station located on the west side of North Milam Street, a 35 kW propane-fueled generator with manual transfer switch and tie-in propane tank at the Ball Park Lift Station located on the north side of Highway 21, a 20 kW propane-fueled generator manual transfer switch and tie-in propane tank at the Hank Street Lift Station located on the north side of Hank Street, a 35 kW natural gas-fueled generator with manual transfer switch at the Baxter Street Lift Station No. 1 located on the east side of Baxter Street, a 20 kW natural gas-fueled generator with automatic transfer switch at the Baxter Street Lift Station No. 2 located on the east side of Baxter Street, a 29 kW natural gas-fueled generator with automatic transfer switch at the FM 2213 Lift Station located on the west side of FM 2213 at Cartwright Street, a 29 kW natural gas-fueled generator with automatic transfer switch at the Cash Street Lift Station located on the south end of Cash Street, a 20 kW natural gas-fueled generator with manual transfer switch at the Young Street Lift Station located on the east end of Young Street, a 60 kW natural gas-fueled generator with automatic transfer switch at the East Side Lift Station located on the south side of FM 353, and a 20 kW natural gas-fueled generator with automatic transfer switch at the Montgomery Street Lift Station located on the west side of Montgomery Street. All generators will be permanently affixed. Improvements will address the failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010161-2-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
05/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 78,785.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 78,785.63

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2103		1014	48.22

Projected Accomplishments	Total
# of public facilities	1

LMI%:	48.22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine	Unknown	$ 78,785.63

Location Description:
Construction shall take place at the Solid Waste Transfer Station located on the east side of Ayish Bayou, approximately five hundred feet (500 ft.) south of State Highway 147.

Activity Description:

Contractor shall purchase and install a permanently affixed 60kW diesel generator with manual transfer switch for the solid waste disposal transfer station located on the east side of Ayish Bayou to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010162-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,307,599.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,307,599.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2433		1053	43.28

Projected Accomplishments	Total
# of Linear feet of Public Improvement	101904

LMI%:	43.26

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine County	Unknown	$ 1,307,599.88

Location Description:
Countywide: Construction shall take place on 19 roads totaling 19.3 miles throughout San Augustine County.

Activity Description:

Contractor shall reshape and resurface approximately one hundred sixty thousand square yards (160,000 s.y.) of roadway using approximately forty-two thousand four hundred sixty-one tons (42,461 tons) of crushed limestone surface material compacted to a four inch (4 in.) depth, and perform site work associated with construction. Construction shall take place on 19 roads totaling 19.3 miles throughout San Augustine County. Contractor shall reshape and resurface approximately twenty-two thousand four hundred thirty-one square yards (22,431 s.y.) of roadway using approximately four thousand five hundred forty-two tons (4,542 tons) of crushed limestone surface material compacted to a four inch (4 in.) depth, and perform site work associated with construction. Construction shall take place on CR 170 and CR 178 from FM 2213 to end of road in Precinct No. 1 in San Augustine County. Contractor shall reshape and resurface approximately nineteen thousand two hundred three square yards (19,203 s.y.) of roadway using approximately three thousand eight hundred eighty-eight tons (3,888 tons) of crushed limestone surface material compacted to a four inch (4 in.) depth, and perform site work associated with construction. Construction shall take place on CR 274 from SH 21 to end of road and CR 278 from SH 21to FM 1277 in Precinct No. 2 in San Augustine County. Contractor shall reshape and resurface approximately twenty-one thousand five hundred eighty-six square yards (21,586 s.y.) of roadway using approximately four thousand three hundred seventy-one tons (4,371 tons) of crushed limestone surface material compacted to a four inch (4 in.) depth, and perform site work associated with construction. Construction shall take place on 15 roads throughout Precinct No. 3 in San Augustine County. Contractor shall reshape and resurface approximately eighteen thousand eight hundred fifty-three square yards (18,853 s.y.) of roadway using approximately three thousand eight hundred seventeen tons (3,817 tons) of crushed limestone surface material compacted to a four inch (4 in.) depth, and perform site work associated with construction. Construction shall take place on CR 4600 from FM 705 to FM 83 and on CR 490 from FM 2189 to end of road in Precinct No. 4 in San Augustine County. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010162-4-Precinct #1-4

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 595,063.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 595,063.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2571		1156	44.96

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine County	Unknown	$ 595,063.88

Location Description:

County-wide as follows: Precinct 1: on County Road 170 from FM 2213 to end of road and on County Road 178 from FM 2213 to end of road; Precinct 2: on County Road 274 from State Highway 21 to end of road and on County Road 278 from State Highway 21 to FM1277; Precinct 3: on County Road 3462 from County Road 3185 to end of road, on County Road 3463 from County Road 3462 to end of road, on County Road 3464-N from County Road 3463 to end of road, on County Road 3464-S from County Road 3463 to end of road, on County Road 3465 (loop) from County Road 3464-S to end of road, on County Road 3466 from County Road 3465 to end

of road, on County Road 3472 from County Road 3462 to end of road, on County Road 375 from County Road 371 to end of road, on County Road 374-E from County Road 375 to end of road, on County Road 374-W from County Road 375 to County Road 373, on County Road 372 from County Road 375 to County Road 373, on County Road 373 from County Road 375 to end of road, on County Road 3450 from County Road 371 to end of road, on County Road 3452 from County Road 371 to end of road, and on County Road 3454 from County Road 371 to end of road; Precinct 4: on County Road 4600 from FM705 to FM 83 and on County Road 490 from FM 2189 to end of road.

Activity Description:

Precinct 1: Contractor shall reshape and resurface approximately twenty-two thousand four hundred thirty-one square yards (22,431 s.y.) of roadway using approximately three thousand five hundred sixty-five tons (3,565 tons) of crushed limestone surface material compacted to a four inch (4 in.) depth, and perform site work associated with construction on County Road 170 from FM 2213 to end of road and on County Road 178 from FM 2213 to end of road. Precinct 2: Contractor shall reshape and resurface approximately nineteen thousand two hundred three square yards (19,203 s.y.) of roadway using approximately three thousand fifty-three tons (3,053 tons) of crushed limestone surface material compacted to a four inch (4 in.) depth, and perform site work associated with construction on County Road 274 from State Highway 21 to end of road and on County Road 278 from State Highway 21 to FM1277. Precinct 3: Contractor shall reshape and resurface approximately twenty-one thousand five hundred eighty-six square yards (21,586 s.y.) of roadway using approximately three thousand four hundred thirty-one tons (3,431 tons) of crushed limestone surface material compacted to a four inch (4 in.) depth, and perform site work associated with construction on County Road 3462 from County Road 3185 to end of road, on County Road 3463 from County Road 3462 to end of road, on County Road 3464-N from County Road 3463 to end of road, on County Road 3464-S from County Road 3463 to end of road, on County Road 3465 (loop) from County Road 3464-S to end of road, on County Road 3466 from County Road 3465 to end of road, on County Road 3472 from County Road 3462 to end of road, on County Road 375 from County Road 371 to end of road, on County Road 374-E from County Road 375 to end of road, on County Road 374-W from County Road 375 to County Road 373, on County Road 372 from County Road 375 to County Road 373, on County Road 373 from County Road 375 to end of road, on County Road 3450 from County Road 371 to end of road, on County Road 3452 from County Road 371 to end of road, and on County Road 3454 from County Road 371 to end of road. Precinct 4: Contractor shall reshape and resurface approximately eighteen thousand eight hundred fifty-three square yards (18,853 s.y.) of roadway using approximately two thousand nine hundred ninety-seven tons (2,997 tons) of crushed limestone surface material compacted to a four inch (4 in.) depth, and perform site work associated with construction on County Road 4600 from FM705 to FM 83 and on County Road 490 from FM 2189 to end of road. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010163-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 882,802.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 882,802.34

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2257		1178	52.19

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	873141
# of Linear feet of Public Improvement	2444

LMI%:	52.19

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Benito	Unknown	$ 882,802.34

Location Description:

Construction shall take place on Dick Dowling Avenue from twenty feet (20 ft.) Stub to Robertson Street; on Roberts Street from Dick Dowling Avenue to McCulloch Avenue; and on Robertson Street from McCulloch Avenue to Outfall Structure in San Benito, Texas

Activity Description:

Contractor shall purchase and install approximately two thousand four hundred four linear feet (2,404 l.f.) of Aluminized Steel, Type II Corrugated Metal Pipe (CMP), ranging in size from eighteen inch (18 in.) diameter to two (2) sixty-six inch (66 in.) diameter CMP, forty linear feet (40 l.f.) of nine foot (9 ft.) by five foot (5 ft.) Reinforced Concrete Box (RCB) sixteen (16) storm sewer inlets with manholes, six (6) reinforced concrete junction boxes, one (1) reinforced concrete outfall structure, and perform related pavement repairs and utility adjustments. Construction shall take place at the following locations: on Dick Dowling Avenue from twenty foot (20 ft) Stub to Robertson Street (Latitude: 26.1288\Longitude: -97.6300), on Robertson Street from Dick Dowling Avenue to McCulloch Avenue (Latitude: 26.1286\Longitude -97.6298); and on Robertson Street from McCulloch Avenue to Outfall Structure (Latitude: 26.1260\Longitude: -97.6264). Improvements will address a failure to function caused by Hurricane Dolly.
DREF: Category C - Targeted drainage improvements will reduce risk of flood damage to predominantly Hispanic low-and-moderate income households in San Benito.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010164-10-

Activity Title: DETCOG-GLO#10-5192-000-5175

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 341,856.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 341,856.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22102		12212	55.25

Projected Accomplishments	Total
# of public facilities	6

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 341,856.86

Location Description:

Construction shall take place at the following 6 locations: at the Shepherd VFD located at 3101 US Highway 59 in Shepherd, Texas; at the Camilla VFD located at 609 F.M. 3278 in Coldspring, Texas; at the Cape Royale VFD located at 8 Sales Drive in Coldspring, Texas; at the Oakhurst VFD located at 990 U.S. Highway 990 West in Oakhurst, Texas; at the Point Blank VFD located at 30 Cove Drive in Point Blank, Texas; and at the Waterwood VFD located at 24520 Pecan Tree Lane in Huntsville, Texas.

Activity Description:

Contractor shall purchase and install at each of six (6) locations, a permanently-affixed generator with manual or automatic transfer switches and associated appurtenances. Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Construction shall take place at the following locations: one (1) forty kilowatt (40 kW) permanently-affixed, diesel-fueled generator with manuel transfer switch at the Shepherd VFD located at 3101 US Highway 59 in Shepherd, Texas; one (1) forty kilowatt (40 kW) permanently-affixed, propane-fueled generator with automatic transfer switch at the Camilla VFD located at 609 F.M. 3278 in Coldspring, Texas; one (1) thirty kilowatt (30 kW) permanently-affixed, propane-fueled generator with automatic transfer switch at the Cape Royale VFD located at 8 Sales Drive in Coldspring, Texas; one (1) forty kilowatt (40 kW) permanently-affixed, propane-fueled generator with manual transfer switch at the Oakhurst VFD located at 990 U.S. Highway 990 West in Oakhurst, Texas; one (1) forty kilowatt (40 kW) permanently-affixed, propane-fueled generator with automatic transfer switch at the Point Blank VFD located at 30 Cove Drive in Point Blank, Texas; and one (1) forty kilowatt (40 kW) permanently-affixed, propane-fueled generator with manual transfer switch at the Waterwood VFD located at 24520 Pecan Tree Lane in Huntsville, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010164-1a-

Activity Title: DETCOG-GLO#10-5192-000-5175

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 823,034.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 823,034.09

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15390		7928	51.51

Projected Accomplishments	Total
# of public facilities	12

LMI%:	51.51

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 823,034.09

Location Description:

Construction shall take place at the following locations: at the San Jacinto WSC Coldspring Water Plant located near the intersection of Hill Avenue and Church Avenue, in Coldspring; at 150 WSC Water Plant located at the intersection of FM 150 West and FM 945 South in Evergreen; at Mercy WSC Water Plant #3 located on TC Ranch Road, near Maynard, Texas; at the 150 WSC Water Well #4 located on FM 2693, in Evergreen, Texas; at the Mercy WSC Water Well #1 located at 51 Perry Lane, near North Cleveland, Texas; at the Camilla WSC Water Well #1 located on Camilla Lake Road, at the Dodge/Oakhurst Water Well #2 located near the intersection of US

Highway 190 and Hunters Hill Road, in Oakhurst, Texas; at the Point Blank/Stevens Creek SWC Water Well #3 located on Harvey Bryant Road, in Stephen Creek, Texas; Point Blank/Stevens Creek SWC Water Well #2 located on Raven Hill Road, south of Oakhurst, Texas; at the Point Blank//stevens Creek WSC Well #4 located on Snow Hill Road in Snow Hill, Texas; at the Riverside-Lakeside Village WSC Water Plant located on Lakeside Drive, near Gospel Hill, Texas; and at the Waterwood MUD Water Plant #1 near the intersection of FM 980 and Waterwood Parkway, in Waterwood, Texas.

Activity Description:

Contractor shall purchase and install, at each of twelve (12) locations, a permanently-affixed generator with automatic transfer switch and associated appurtenances. Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Construction shall take place at the following locations: one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator at the San Jacinto WSC Coldspring Water Plant: Located near the intersection of Hill Avenue and Church Avenue, in Coldspring, Texas; one (1) one hundred kilowatt (100 kW) permanently-affixed, diesel-fueled generator at the 150 WSC Water Plant located at the intersection of FM 150 West and FM 945 South, in Evergreen, Texas; one (1) one hundred kilowatt (100 kW) permanently-affixed, diesel-fueled generator at the Mercy WSC No. 3 Water Plant located on TC Ranch Road, near Maynard, Texas; one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, diesel-fueled generator at the 150 WSC Water Well No. 4 located on FM 2693, in Evergreen, Texas; one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled generator at the Mercy WSC Well No. 1 located at 51 Perry Lane, near North Cleveland, Texas; one (1) one hundred kilowatt (100 kW) permanently-affixed, propane-fueled generator at the Camilla WSC Well No. 1 located on Camilla Lake Road, in Camilla, Texas; one (1) one hundred kilowatt (100 kW) permanently-affixed, propane-fueled generator at the Dodge-Oakhurst WSC Well No. 2 located near the intersection of US Highway 190 and Hunters Hill Road, in Oakhurst, Texas; one (1) twenty kilowatt (20 kW) permanently-affixed, diesel-fueled generator at the Point Blank (PB) & Stevens Creek (SC) WSC Well No. 3 located on Harvey Bryant Road, in Stephen Creek, Texas; one (1) thirty-five kilowatt (35 kW) permanently-affixed, diesel-fueled generator at the Point Blank (PB) & Stevens Creek (SC) WSC Well No. 2 located on Raven Hill Road, south of Oakhurst, Texas; one (1) forty kilowatt (40 kW) permanently-affixed, diesel-fueled generator at the PB & SC WSC Well No. 4 located on Snow Hill Road, in Snow Hill, Texas; one (1) fifty kilowatt (50 kW) permanently-affixed, propane-fueled generator at the Riverside Lakeside Village Plant located on Lakeside Drive, near Gospel Hill, Texas; and one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, diesel-fueled generator at the Waterwood M.U.D. Well Plant located near the intersection of FM 980 and Waterwood Parkway, in Waterwood, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010164-1b-

Activity Title: DETCOG-GLO#10-5192-000-5175

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 130,081.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 130,081.43

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22102		12212	55.25

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 130,081.43

Location Description:

Construction shall take place at Lake Oak Landing Sewer Treatment Plant located in Reserve F of Lake Oak Landing Subdivision, between 301 and 311 Lake Oak Boulevard in Coldspring, Texas.

Activity Description:

Contractor shall purchase and install a permanently-affixed thirty-five kilowatt (35 kW) propane-fueled

generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Lake Oak Landing Sewer Treatment Plant located in Reserve F of Lake Oak Landing Subdivision, between 301 and 311 Lake Oak Boulevard in Coldspring, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010164-4-

Activity Title: DETCOG-delete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 0.00
San Jacinto County	Unknown	$ 5,936,145.03

Location Description:

Grantee Activity Canceled due to split directive - Construction shall take place on the following roads: Red Road, Regency Drive, Shraderville Road, Shell Oil Road, Dabney Bottom Road, Lower Vann Road, Tony Tap Road, Wilderness Road, Willow Springs Road, Jenkins Road, Guinea Road, Western Court, Sherwood Drive, Oakwood Drive, Kittrell Road, and Johnson Road - San Jacinto County, TX - and at various locations throughout Precincts 1

- 4 in San Jacinto County, Texas. Bridge Replacement shall take place on Wright Blvd., and Wilderness Road.

Activity Description:

Grantee activity canceled: split into two separate activities per HUD directive - Contractor shall remove and replace approximately forty-five feet (45 ft.) of existing pipe culverts with concrete box culverts and all associated appurtenances and site work. Construction shall take place approximately five hundred fifty feet (550 ft.) north of the intersection of Western Court and Central Drive in Precinct 1. Contractor shall remove existing undersized culverts and replace with new fifteen-inch to thirty-six inch (15 in. – 36 in.) culverts, re-grade ditches, and site work. Construction shall take place in the Sherwood Drive area west of Highway 59, just south of Red Road in Precinct 2. Contractor shall reclaim, reshape, and re-grade approximately fifteen thousand square yards (15,000 s.y.) of roadway, install base, asphaltic prime coat, and asphaltic concrete surface, and reset driveway culverts. Construction shall take place in the Dabney Bottom Road within the Winter Creek Area in Precinct 3. Contractor shall remove and replace existing culverts with approximately thirty-five linear feet (35 l.f.) of eight-foot by four-foot (8 ft. x 4 ft.) concrete box culvert, re-grade approximately five hundred linear feet (500 l.f.) of drainage ditches, perform pavement repairs, and associated site work. Construction shall take place Oakwood Drive, just south of F.M. 980 in Precinct 4. Contractor shall remove and replace approximately thirty-five linear feet (35 l.f.) of existing pipe culverts with concrete box culverts, and provide all associated appurtenances and site work. Construction shall take place approximately one thousand two hundred feet (1,200 ft.) northwest of Jenkins Road on Kittrel Road. Contractor shall reclaim, reshape, and re-grade approximately six thousand four hundred square yards (6,400 s.y.) of roadway, install flexible base, asphaltic prime coat, and hot mix asphaltic surface. Construction shall take place on Johnson Road, east of F.M. 224 in Precinct 4. In addition, Contractor shall perform road reconstruction to the following 12 locations: Red Road (Lat. 30.424401/Lon.-95.042467), Regency Drive (Lat.30.434725/Lon.-95.040493),Shraderville Road(Lat. 30.492542/Lon.-94.962451), Shell Oil Road (Lat. 30.405933/Lon.-95.1616), Dabney Bottom Road (Lat. 30.514839/Lon.-95.262242),Lower Vann Rd. (Lat.30.492886/Lon.-95.162131), Tony Tap Road(Lat. 30.42182/Lon.-95.201222), Willow Springs Rd. (Lat.30.684343/Lon.-30.684343), Jenkins Road (Lat. 30.672785/Lon.-95.302004), and Guinea Road(Lat. 30.701531/Lon.-95.32618). Improvements will also include bridge replacements, one at Wright Blvd.(Lat. 30.48669/Lon.-94.975723), and one at Wilderness Road(Lat. 30.738868/Lon.-95.221879). Improvements will include all material and labor for regrading, reclaiming, recompacting, stabilizing subgrade, culverts, base material and all necessary improvements. Bridge improvements will include traffic control, removal of existing bridges, pilings, abutments, beams, traffic railing, bridge slab, and roadway approaches. The improvements will address damage due to Hurricane Ike. Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010164-4-Precinct #1-4

Activity Title: DETCOG-GLO#10-5192-000-5175

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,664,984.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,664,984.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10192		5808	56.99

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	36000

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 1,664,984.56

Location Description:

Countyside at the following Precinct locations: Precinct 1: Construction shall take place approximately five hundred fifty feet (550 ft.) north of the intersection of Western Court and Central Drive in Precinct 1; Precinct 2: Construction shall take place in the Sherwood Drive area west of Highway 59, just south of Red Road in Precinct 2; Precinct 3: Construction shall take place in the Dabney Bottom Road within the Winter Creek Area in Precinct 3; and Precinct 4: Construction shall take place Oakwood Drive, just south of F.M. 980, approximately one thousand two hundred feet (1,200 ft.) northwest of Jenkins Road on Kittrel Road, and on Johnson Road, east of F.M. 224 in Precinct 4.

Activity Description:

Contractor shall remove and replace approximately forty-five feet (45 ft.) of existing pipe culverts with concrete box culverts and all associated appurtenances and site work. Construction shall take place approximately five hundred fifty feet (550 ft.) north of the intersection of Western Court and Central Drive in Precinct 1. Contractor shall remove existing undersized culverts and replace with new fifteen-inch to thirty-six inch (15 in. – 36 in.) culverts, re-grade ditches, and site work. Construction shall take place in the Sherwood Drive area west of Highway 59, just south of Red Road in Precinct 2. Contractor shall reclaim, reshape, and re-grade approximately fifteen thousand square yards (15,000 s.y.) of roadway, install base, asphaltic prime coat, and asphaltic concrete surface, and reset driveway culverts. Construction shall take place in the Dabney Bottom Road within the Winter Creek Area in Precinct 3. Contractor shall remove and replace existing culverts with approximately thirty-five linear feet (35 l.f.) of eight-foot by four-foot (8 ft. x 4 ft.) concrete box culvert, re-grade approximately five hundred linear feet (500 l.f.) of drainage ditches, perform pavement repairs, and associated site work. Construction shall take place Oakwood Drive, just south of F.M. 980 in Precinct 4. Contractor shall remove and replace approximately thirty-five linear feet (35 l.f.) of existing pipe culverts with concrete box culverts, and provide all associated appurtenances and site work. Construction shall take place approximately one thousand two hundred feet (1,200 ft.) northwest of Jenkins Road on Kittrel Road. Contractor shall reclaim, reshape, and re-grade approximately six thousand four hundred square yards (6,400 s.y.) of roadway, install flexible base, asphaltic prime coat, and hot mix asphaltic surface. Construction shall take place on Johnson Road, east of F.M. 224 in Precinct 4. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010164-4-Streets & Bridges

Activity Title: DETCOG-GLO#10-5192-000-5175

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,193,826.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,193,826.65

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22102		12212	55.25

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	25250

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 4,193,826.65

Location Description:

Construction shall take place Countywide at the following 12 locations: Red Road(Lat. 30.424401/Lon.-95.042467), Regency Drive(Lat. 30.434725/Lon.-95.040493),Shraderville Road(Lat. 30.492542/Lon.-94.962451), Shell Oil Road(Lat. 30.405933/Lon.-95.1616), Dabney Bottom Road(Lat. 30.514839/Lon.-95.262242),Lower Vann Road(Lat. 30.492886/Lon.-95.162131), Tony Tap Road(Lat. 30.42182/Lon.-95.201222), Willow Springs Road(Lat. 30.684343/Lon.-30.684343), Jenkins Road(Lat. 30.672785/Lon.-95.302004), and Guinea Road(Lat. 30.701531/Lon.-95.32618) as well as bridge replacements, one at Wright Blvd.(Lat. 30.48669/Lon.-94.975723), and one at Wilderness Road(Lat. 30.738868/Lon.-95.221879).

Activity Description:

Contractor shall perform road reconstruction to the following 12 locations: Red Road(Lat. 30.424401/Lon.-95.042467), Regency Drive(Lat. 30.434725/Lon.-95.040493),Shraderville Road(Lat. 30.492542/Lon.-94.962451), Shell Oil Road(Lat. 30.405933/Lon.-95.1616), Dabney Bottom Road(Lat. 30.514839/Lon.-95.262242),Lower Vann Road(Lat. 30.492886/Lon.-95.162131), Tony Tap Road(Lat. 30.42182/Lon.-95.201222), Willow Springs Road(Lat. 30.684343/Lon.-30.684343), Jenkins Road(Lat. 30.672785/Lon.-95.302004), and Guinea Road(Lat. 30.701531/Lon.-95.32618). Improvements will also include bridge replacements, one at Wright Blvd.(Lat. 30.48669/Lon.-94.975723),and one at Wilderness Road(Lat. 30.738868/Lon.-95.221879). Improvements will include all material and labor for regrading, reclaiming, recompacting, stabilizing subgrade, culverts, base material and all necessary improvements. Bridge improvements will include traffic control, removal of existing bridges, pilings, abutments, beams, traffic railing, bridge slab, and roadway approaches. The improvements will address damage due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010164-6-

Activity Title: DETCOG-GLO#10-5192-000-5175

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,078,836.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,078,836.54

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22102		12212	55.25

Projected Accomplishments	Total
# of public facilities	1

LMI%:	55.25

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 0.00
San Jacinto County	Unknown	$ 2,092,702.67

Location Description:
Construction shall take place south of W. Pine Street between Live Oak Street and S.H.150 in Coldspring, Texas, on property owned by the County of San Jacinto.

Activity Description:

Contractor shall harden approximately ten thousand square feet (10,000 s.f.) of a new emergency shelter building to include new interior finish out; necessary plumbing system; apply new paint; electrical systems; telecommunications systems; Heating, Ventilating, and Air Conditioning (energy star-HVAC) system; ADA compliant kitchen and restroom facilities; and perform site work associated with construction. In addition, Contractor shall purchase and install a one hundred seventy-five to two hundred fifty kilowatt (175 kW - 250 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the community center at 51 East Pine Avenue, in Coldspring, Texas on property owned by the County of San Jacinto. Hardening of the facility will ensure an adequate public shelter for the county. Improvements will address a failure to function of the shelter system due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010165-5-

Activity Title: LRGVDC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Juan	Local Government	$ 0.00

Location Description:
Funding ceded to Hidalgo County.

Activity Description:

Funding ceded to Hidalgo County.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010166-5

Activity Title: CBCOG-delete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of, San Patricio	Local Government	$ 0.00

Location Description:
Activity Canceled due to split per Hud Directive

Activity Description:
Activity Canceled per Hud Split Directive - Contractor shall construct 348 linear feet of new bulkhead in the Ingleside by the Bay community to address a failure to function caused by Hurricanes Dolly and Ike. Contractor

shall remove damaged bulkhead and cap and construct 135 linear feet of new bulkhead in the Aransas Pass community to address a failure to function caused by Hurricanes Dolly and Ike.

Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010166-5-Aransas Pass

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 325,523.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 325,523.20

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4487		2586	57.63

Projected Accomplishments	Total
# of Linear feet of Public Improvement	116

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of, San Patricio	Local Government	$ 325,523.20

Location Description:

Construction shall take place along Huff Street on the west side of Conn Brown Harbor.

Activity Description:

Contractor shall remove and replace approximately one hundred sixteen linear feet (116 l.f.) of damaged bulkhead and cap, and fill the cavity that developed between the bulkhead and the shoreline with approximately

one thousand nine hundred twenty-five cubic yards (1,925 c.y.) of fill material. Construction shall take place along Huff Street on the west side of Conn Brown Harbor. The restoration will prevent erosion, stabilize the shoreline, and preserve access to the harbor. Improvements address a failure to function caused by Hurricanes Dolly and Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010166-5-Ingleside

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 150,857.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 150,857.20

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	56		4	7.14

Projected Accomplishments	Total
# of Linear feet of Public Improvement	405

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of, San Patricio	Local Government	$ 150,857.20

Location Description:

Ingleside on the Bay - Construction shall take place near the intersection of Bayshore Drive and South Starlight Drive in Ingleside-on-the-Bay.

Activity Description:

Contract shall construct approximately four hundred five linear feet (405 l.f.) of bulkhead and shoreline protection. Construction shall take place near the intersection of Bayshore Drive and South Starlight Drive in Ingleside-on-the-Bay. The proposed construction will stabilize the shoreline and protect the roadway from storm surge flooding. Improvments address a failure to function caused by Hurricanes Dolly and Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010167-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 237,617.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 237,617.84

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	749		497	66.36

Projected Accomplishments	Total
# of public facilities	8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Perlita	Unknown	$ 237,617.84

Location Description:

Construction to take place at the Main Lift Station located on 7th Street and Seminole Avenue (Latitude: 26.4995\Longitude: -97.6412), and at Lift Station No. 2 located on 6th Street and Paloma Avenue (Latitude: 26.5035\Longitude: -97.6419). Construction shall take place for 6 sewer manholes at the following locations: 2nd Street and La Paloma Avenue (Latitude: 26.5036\Longitude: -97.6467), 4th Street and La Paloma Avenue (Latitude: 26.5036\Longitude: -97.6446), 6th Street and La Paloma Avenue (Latitude: 26.5036\Longitude: -97.6427), 3rd Street and La Paloma Avenue, 5th Street and La Paloma Avenue and 7th Street and La Paloma Avenue.

Activity Description:

Contractor shall purchase and install two (2) five horsepower (5 hp.) submersible pumps, one (1) emergency auto-dialer, and one (1) fifteen kilowatt (15 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Main Lift Station located on 7th Street and Seminole Avenue (Latitude: 26.4995\Longitude: -97.6412). In addition, Contractor shall purchase and install two (2) one and one half horsepower (1.5 hp.) submersible pumps, one (1) emergency auto-dialer, and one (1) ten kilowatt (10 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at Lift Station No. 2 located on 6th Street and Paloma Avenue (Latitude: 26.5035\Longitude: -97.6419). At each location, Contractor shall also construct a concrete pad for generator mounting, and perform site work associated with construction. Contractor purchase and install six (6) sewer manholes and associated appurtenances, and perform site work associated with the construction. Construction shall take place at the following locations: 2nd Street and La Paloma Avenue (Latitude: 26.5036\Longitude: -97.6467), 4th Street and La Paloma Avenue (Latitude: 26.5036\Longitude: -97.6446), 6th Street and La Paloma Avenue (Latitude: 26.5036\Longitude: -97.6427), 3rd Street and La Paloma Avenue, 5th Street and La Paloma Avenue and 7th Street and La Paloma Avenue. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010167-4-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 99,162.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 99,162.14

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	53		28	52.83

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1110

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Perlita	Unknown	$ 99,162.14

Location Description:

Construction shall take place along 2nd Street between Bay Avenue and La Paloma Avenue (Latitude: 26.5041\Longitude: -97.6466) and along 2nd Street approximately seventy-five linear feet (75 l.f.) south of Campbell Boulevard to Sunset Boulevard (Latitude: 26.5006\Longitude: -97.6466).

Activity Description:

Contractor shall install approximately four hundred seventy-five linear feet (475 l.f) of twenty-six linear feet(26 l.f.) wide pavement, mill and remove two-inch (2 in.) of existing asphalt pavement, and apply two-inch (2 in.) of Hot Mix Asphalt Concrete (HMAC) type D pavement. Construction shall take place along 2nd Street between Bay Avenue and La Paloma Avenue (Latitude: 26.5041\Longitude: -97.6466). Contractor shall also install approximately six hundred thirty-five linear feet (635 l.f.) of twenty-six linear feet (26 l.f.) wide pavement, mill and remove two inches (2 in.) of existing asphalt pavement, and apply two-inch (2 in.) of HMAC type D pavement. Construction shall take place along 2nd Street approximately seventy-five linear feet (75 l.f.) south of Campbell Boulevard to Sunset Boulevard (Latitude: 26.5006\Longitude: -97.6466). Improvements are to address damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010168-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,461,265.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,461,265.87

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4209		2230	52.98

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Fe	Unknown	$ 1,461,265.87

Location Description:

Construction shall take place at Water Plant No. 1 located at 12146 15th Street (Latitude: 29.3719\Longitude: -95.0845), at Water Plant No. 2 at 3636 Avenue L (Latitude: 29.3897\Longitude: -95.0864), and at Water Plant No. 3 at First Street and Peck (Latitude: 29.3876\Longitude: -95.1186).

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five thousand gallon (125,000 gal.) ground grid storage tank. Construction shall take place at Water Plant No. 1 located at 12146 15th Street (Latitude: 29.3719\Longitude: -95.0845). Contractor shall purchase and install one (1) seven hundred (700) to eight hundred gallon per minute (800gpm) water well. Construction shall take place at Water Plant No. 2 at 3636 Avenue L (Latitude: 29.3897\Longitude: -95.0864). Contractor shall purchase and install one (1) two hundred fifty thousand gallon (250,000 gal.) elevated storage tank. Construction shall take place at Water Plant No. 3 at First Street and Peck (Latitude: 29.3876\Longitude: -95.1186). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010168-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 407,952.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 407,952.30

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4209		1758	41.77

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5445

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Fe	Unknown	$ 407,952.30

Location Description:
Construction shall take place at various location throughout Santa Fe, Texas.

Activity Description:

Contractor shall replace eight-inch (8 in.) concrete sewer lines with replacement material and method to be determined prior to construction and related appurtenances associated with construction. Construction shall take place at the following locations: At the platted alley between 15th Street and 16th Street from Avenue H to Avenue I (Latitude: 29.3711\Longitude: -95.0803), on 24th Street from Avenue L to Avenue M (Latitude: 29.3653\Longitude: -95.0876), on 16th Street from Main Street to Avenue H (Latitude: 29.3706\Longitude: -95.0796), on Avenue K from 10th Street to 11th Street (Latitude: 29.3760\Longitude: -95.0833), on Avenue J from 10th Street to 11th Street (Latitude: 29.3760\Longitude: -95.0809), on Main Street from 10th Street to 11th Street (Latitude: 29.3760\Longitude: -95.0817), and on the SFISD Campus off of Highway 6 between Warpath Avenue and Avenue Q 1/2 (Latitude: 29.3801\Longitude: -95.1045). Additionally, Contractor shall identify failed sewer lines and rehabilitate the failed lines by the pipe bursting method. All lines will be six-inch (6 in.) or eight-inch (8 in.) and will be pipe burst to eight-inch (8 in.). In addition, Contractor shall construct new manholes and cleanouts, re-establish sewer taps on the rehabilitated lines, rehabilitate existing manholes, repair asphalt, and perform other items of work as necessary for a complete project. Construction shall take place at the following locations: Alley between 22nd Street and 23rd Street from Avenue I to 265 l.f. east to end of line, on Ave. I from 22nd St. to approximately to 190 l.f. alley between 22nd St. and 21st St., on Alley between 21st St. and 22nd St. from Ave. I to approximately 500 l.f., on Alley east of S F.M. 646 from Alley between 21st St. and 22nd St. to approximately 217 l.f. to manhole north of 21st St., on 23rd St. from Ave. L to W approximately 1,134 l.f. to end of the line near Ave. M, on 25th St. from End of line near S F.M. 646 to W approximately 1,254 l.f. to end of line near Ave. L, on Alley between 24th St. and 25th St. from Alley W of S F.M. 646 to approximately 1,010 l.f. to end of Ave. L, on Alley between 23rd St. and 24th St. from Alley W of S F.M. 646 to approximately 1,137 l.f. to manhole at Ave. L, on Alley between 21st St. and 22nd St. from Alley W of S F.M. 646 to approximately 1,079 l.f. to end of line near Ave. L, on 20th St. from Ave. K to approximately 485 l.f. to alley E of Ave. L, on Alley E of Ave. L from 20th St. to approximately 253 l.f. to end of line near 18th St., on Alley W of S F.M. 646 from 25th St. to approximately 515 l.f. to alley between 23rd St. and 24th St., on Alley W of S F.M. 646 from Alley between 21st St. and 22nd St. to approximately 340 l.f. to alley N of 21st St., on Ave. L from 24th St. to approximately 336 l.f. to 23rd St., on 17th St. from Ave. H to approximately 615 l.f. to Ave. I, on Ave. L from 24th St. to approximately 336 l.f. to 23rd St., on 17th St. from Ave. H to approximately 615 l.f. to Ave. I, on Alley between 15th St. and 16th St. from Ave. I to approximately 445 l.f. to alley E of N Main St., on Alley E of N Main St. from Alley between 15th St. and 16th St. to approximately 280 l.f. S to end of line, on Alley between 14th St. and 15th St. from Ave. I to approximately 500 l.f., on N Main St. from Alley between 14th St. and 15th St. to Alley W of N Main St. approximately 1,145 l.f. to end of line near Ave. L, on Alley between 13th St. and 14th St. from Ave. H to approximately 1,135 l.f. to alley E of N Main St., on Alley between 13th St. and 14th St. from Alley W of N Main St. to approximately 1,145 l.f. to end of line near Ave. L, on Alley W of N Main St. from 16th St. to approximately 1,218 l.f. to alley between 12th St. and 13th St., on Alley between 15th St. and 16th St. from Alley W of N Main St. to approximately 500 l.f. to Ave. K, on Ave. K from Alley between 15th St. and 16th St. to approximately 150 l.f. to 15th St., on 15th St. from Ave. K to approximately 400 l.f. west to end of line, on alley between 12th St and 13th St from alley West of N Main St to West approximately 1,090 l.f. to end of line near Ave L, on alley East of N Main St from alley between 13th St and 14th St to N approximately 120 l.f. to end of line, on alley East of N Main St from alley between 13th St and 14th St to South approximately 94 l.f. to end of line, and on Ave L from 25th St to South approximately 229 l.f. to end of line in Santa Fe, Texas. Proposed improvements will rehabilitate identified collection ines in order to prevent future inflow and infiltration and ensure uninterrrupted sewage treatment. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010168-1b-Sewer Line Rehab

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 882,886.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 882,886.69

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3848		2048	53.22

Projected Accomplishments	Total
# of Linear feet of Public Improvement	17781

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Fe	Unknown	$ 882,886.69

Location Description:

Construction shall take place on Alley between 22nd St. and 23rd St. from Ave. I to approximately 265 l.f. east to end of line, on Ave. I from 22nd St. to approximately to 190 l.f. alley between 22nd St. and 21st St., on Alley between 21st St. and 22nd St. from Ave. I to approximately 500 l.f., on Alley east of S F.M. 646 from Alley between 21st St. and 22nd St. to approximately (217 l.f. to manhole north of 21st St., on 23rd St. from Ave. L to W approximately 1,134 l.f. to end of the line near Ave. M, on 25th St. from End of line near S F.M. 646 to W approximately 1,254 l.f. to end of line near Ave. L, on Alley between 24th St. and 25th St. from Alley W of S F.M.

646 to approximately 1,010 l.f. to end of Ave. L, on Alley between 23rd St. and 24th St. from Alley W of S F.M. 646 to approximately 1,137 l.f. to manhole at Ave. L, on Alley between 21st St. and 22nd St. from Alley W of S F.M. 646 to approximately 1,079 l.f. to end of line near Ave. L, on 20th St. from Ave. K to approximately 470 l.f.eighty-five linear feet (485 l.f.) to alley E of Ave. L, on Alley E of Ave. L from 20th St. to approximately 253 l.f. to end of line near 18th St., on Alley W of S F.M. 646 from 25th St. to approximately 515 l.f. to alley between 23rd St. and 24th St., on Alley W of S F.M. 646 from Alley between 21st St. and 22nd St. to approximately 340 l.f. to alley N of 21st St., on Ave. L from 24th St. to approximately 336 l.f. to 23rd St., on 17th St. from Ave. H to approximately 615 l.f. to Ave. I, on Ave. L from 24th St. to approximately 336 l.f. to 23rd St., on 17th St. from Ave. H to approximately 615 l.f. to Ave. I, on Alley between 15th St. and 16th St. from Ave. I to approximately 445 l.f. to alley E of N Main St., on Alley E of N Main St. from Alley between 15th St. and 16th St. to approximately 280 l.f. S to end of line, on Alley between 14th St. and 15th St. from Ave. HI to approximately 1,138 l.f., on N Main St. from Alley between 14th St. and 15th St. to Alley W of N Main St. approximately 1,145 l.f. to end of line near Ave. L, on Alley between 13th St. and 14th St. from Ave. IH to approximately 508 l.f. one 1,135 l.f. to alley E of N Main St., on Alley between 13th St. and 14th St. from Alley W of N Main St. to approximately 1,045 l.f. to end of line near Ave. L, on Alley W of N Main St. from 16th St. to approximately 1,218 l.f. to alley between 12th St. and 13th St., on Alley between 15th St. and 16th St. from Alley W of N Main St. to approximately 500 l.f. to Ave. K, on Ave. K from Alley between 15th St. and 16th St. to approximately 150 l.f. to 15th St., on 15th St. from Ave. K to approximately 450 l.f. west to end of line, on alley between 12th St and 13th St from alley West of N Main St to West approximately 1,090 lf to end of line near Ave L, on alley East of N Main St from alley between 13th St and 14th St to N approximately 120 lf to end of line, on alley East of N Main St from alley between 13th St and 14th St to South approximately 94 lf to end of line, and on Ave L from 25th St to South approximately 229 lf to end of line in Santa Fe, Texas.

Activity Description:

Contractor shall identify failed sewer lines and rehabilitate the failed lines by the pipe bursting method. All lines will be 6 or 8 inch and will be pipe burst to 8 inch. In addition, Contractor shall construct new manholes and cleanouts, re-establish sewer taps on the rehabilitated lines, rehabilitate existing manholes, repair asphalt, and perform other items of work as necessary for a complete project. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010169-1b-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 118,158.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 118,158.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2833		1823	64.35

Projected Accomplishments	Total
# of public facilities	1

LMI%:	64.35

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Rosa	Unknown	$ 118,158.79

Location Description:

Construction shall take place at the Wastewater Treatment Plant located on the east side of Parker Road at San Roman Street, Santa Rosa, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently affixed,

diesel fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction (Latitude: 26.2616\Longitude: -97.8209), and purchase and install one (1) secondary aerator (Latitude: 26.2621\Longitude: -97.8208). Construction shall take place at the Wastewater Teatment Plant located on the east side of Parker Road at San Roman Street. Improvements address a failure to function that resulted from power outages caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010170-1b-

Activity Title: GCRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 203,950.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 203,950.73

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1352		741	54.81

Projected Accomplishments	Total
# of public facilities	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seadrift	Unknown	$ 203,950.73

Location Description:

Construction shall take place at the Wastewater Treatment Plant Master Lift Station located at northeast corner of 101 S. Orange Street and Houston Avenue in Seadrift, TX, and at four (4) lift stations throughout Seadrift, TX: Lift Station No. 2 located on Fifth Street between Oakland Avenue and Toledo Avenue; Lift Station No. 3 located at the intersection of Eleventh Street and Houston Avenue; Lift Station No. 4 located on Third Street between Bay Avenue and Washington Avenue; and Lift Station No. 9 Maple Street between St. Louis Avenue and State Hwy 185.

Activity Description:

Contractor shall purchase and install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator, and perform site work associated with the construction. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the wastewater treatment plant master lift station located at the northeast corner of Houston Avenue and Orange Street. In addition, Contractor shall purchase and install four (4) permanently-affixed quick-connect manual transfer switches, including related electrical controls and components, at each of the City's four (4) lift stations, located outside the wastewater treatment plant at the following locations: Lift Station No. 2 located on Fifth Street between Oakland Avenue and Toledo Avenue; Lift Station No. 3 located at the intersection of Eleventh Street and Houston Avenue; Lift Station No. 4 located on Third Street between Bay Avenue and Washington Avenue; and Lift Station No. 9 Maple Street between St. Louis Avenue and State Hwy 185. Improvements address a failure to function that resulted from power outages caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010171-5-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
03/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 34,897.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 34,897.79

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	20		12	60.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	40

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seven Oaks	Local Government	$ 34,897.79

Location Description:
Pickens Loop and Camp Road - Seven Oaks, Texas

Activity Description:
Contractor shall perform culvert replacement and erosion control measures at the intersection of Pickens Loop and Camp Road.

Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010172-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
08/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 555,734.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 555,734.15

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6339		2237	35.29

Projected Accomplishments	Total
# of public facilities	10

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shelby County	Unknown	$ 555,734.15

Location Description:

Construction shall take place at 10 locations in Shelby County, TX:
(1) WSC Water Plant No. 1 located on the Northeast of Center on State Highway 7 at County Road 3129. (2) WSC Remote Well located on the Northeast of Center on County Road 3129 north of Highway 7. (3) Paxton WSC Booster Plant No. 1 located West of Joaquin on Highway 84 east of FM 3343. (4) Paxton WSC Booster Plant No. 2

located south of Joaquin on CR 3199. (5) Timpson Rural WSC – Hudson Well located at the Southwest remote well on FM 415 north of County Road 4098. (6) Timpson Rural WSC – Miller Well located at the Northwest remote well on County Road 4098 near FM 415. (7) Buena Vista WSC located at the Remote well on FM 1645 south of CR 4016. (8) Tennessee Rural WSC located at the Remote well at FM 947 and County Road 4653. (9) Timpson Rural WSC – Beard Well located on CR 4748. (10) Timpson Rural WSC – Booster Station No.4 located on FM 415 south of CR 4098.

Activity Description:

Contractor shall purchase and install, at each of ten (10) locations in Shelby County, a permanently-affixed generator with automatic transfer switch and associated appurtenances. Contractor shall install one (1) (100 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at 5 Way WSC Water Plant No. 1 located on the Northeast of Center on State Highway 7 at County Road 3129. Contractor shall install one (1) (50 kW) permanently-affixed, natural gas-fueled generator. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at the 5 Way WSC Remote Well located on the Northeast of Center on County Road 3129 north of Highway 7. Contractor shall install one (1) (40 kW) permanently-affixed, diesel-fueled generator with automatic transfer. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at the Paxton WSC Booster Plant No. 1 located West of Joaquin on Highway 84 east of FM 3343. Contractor shall install one (1) (60 kW) permanently-affixed, diesel-fueled generator with automatic transfer. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at the Paxton WSC Booster Plant No. 2 located south of Joaquin on CR 3199. Contractor shall install one (1) (60 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at the Timpson Rural WSC – Hudson Well located at the Southwest remote well on FM 415 north of County Road 4098. Contractor shall install one (1) (120 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at the Timpson Rural WSC – Miller Well located at the Northwest remote well on County Road 4098 near FM 415. Contractor shall install one (1) (120 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at the Buena Vista WSC located at the Remote well on FM 1645 south of CR 4016. Contractor shall install one (1) (120 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at the Tennessee Rural WSC located at the Remote well at FM 947 and County Road 4653. Contractor shall install one (1) (120 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at the Timpson Rural WSC – Beard Well located on CR 4748. Contractor shall install one (1) (40 kW) permanently-affixed, diesel-fueled generator with automatic transfer. Contractor shall construct a pad for generator mounting, access improvements, protective sheltering, and perform site work associated with construction at the Timpson Rural WSC – Booster Station No.4 located on FM 415 south of CR 4098. Improvements are to address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010173-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 194,212.25
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 194,212.25

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1476		203	13.75

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shenandoah	Unknown	$ 194,212.25

Location Description:
Construction shall take place at 1340 Research Forest Drive lift station and 19130 David Memorial Street lift station.

Activity Description:

Contractor shall purchase and install a two (2) permanently affixed 85 kW natural gas-fueled generators with automatic transfer switches and associated appurtenences, pads for generator mounting, and perform site work associated with construction. Construction shall take place at the Research Forest Drive lift station and at David Memorial Street lift station to address a failure to function caused by Hurricane Ike. The installation of the backup generators will ensure the continuous operation of the lift stations and uninterrupted sewage treatment.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010173-6-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 205,262.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 205,262.18

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1476		203	13.75

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shenandoah	Unknown	$ 205,262.18

Location Description:
Construction shall take place at 27330 Oak Ridge School Road at the Oak Ridge High School.

Activity Description:

Contractor shall purchase and install a permanently-affixed 250kW natural gas fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction for the Oak Ridge North High School located at 27330 Oak Ridge School Road. Improvements are to address a failure to function caused by Hurricane Ike. Oak Ridge North High School is utilized as a shelter during emergency situations, and as public schools that function as community centers after hours during non-emergency times.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010174-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 252,883.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 252,883.21

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1917		1283	66.93

Projected Accomplishments	Total
# of public facilities	4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shepherd	Unknown	$ 252,883.21

Location Description:

Construction shall take place for two generators each at Tiberia Lift Station at Galilee Street at US 59 (Lat.30.4774390/95.005705), and the Rolling Hills Lift Station at East Beverly Drive at Kathy Street (Lat. 30.474891/Lon.-94.985996), and also one at the Highway 150 Lift Station at State Highway 150 at FM 222 (Lat.30.500157/Lon.-95.001284), and another at the U.S. 59 Lift Station at US 59 at Pine Street.

Activity Description:

Contractor shall address citywide sewer system failure to function as a result of electrical outages caused by Hurricane Ike by installing two permanently-affixed 55 kW diesel-fueled generators with automatic transfer switches at each of the locations at Tiberia Lift Station at Galilee Street at US 59 (Lat.30.4774390/95.005705), and the Rolling Hills Lift Station at East Beverly Drive at Kathy Street (Lat. 30.474891/Lon.-94.985996), and also one 55kW natural gas generator with automatic transfer switch at the Highway 150 Lift Station at State Highway 150 at FM 222 (Lat.30.500157/Lon.-95.001284) and one 30 kW diesel-fueled generator with automatic transfer switch at the U.S. 59 Lift Station at US 59 at Pine Street(Lat.30.504754/Lon.-94.988651).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010174-6-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 911,329.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 911,329.03

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1917		1283	66.93

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shepherd	Unknown	$ 911,329.03

Location Description:
Construction shall take place at the Shepherd Community Center located at 10251 Highway 150.

Activity Description:
Contractor shall address sheltering failures by demolishing the existing shelter and then constructing a 3,770 s.f. concrete masonry building to be a citywide shelter on Hwy 150 west, including a 100kW natural-gas-fueled

generator with automatic transfer switch. The shelter shall be ADA compliant and have permanently affixed shower and kitchen facilities. Contractor shall purchase and install one 100 kW permanently-affixed, diesel-fueled generator with automatic transfer switch. Grantee shall install approximately 1,550 square yard of gravel base, and 550 square yards of concrete paving. Construction shall take place at the Shepherd Community Center located at 10251 Highway 150.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010175-1a-Star

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 93,258.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 93,258.17

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1986		933	46.98

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Smith County	Unknown	$ 93,258.17

Location Description:
Construction shall take place at the water plant located on County Road 353.

Activity Description:

Contractor shall purchase and install one (1) one hundred (100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Construction shall take place at the water plant located on County Road 353. Improvements will address a failure to function caused by Hurricane Ike.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010175-1a-Wright

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
10/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 89,669.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 89,669.17

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1553		605	38.96

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Smith County	Unknown	$ 89,669.17

Location Description:
Construction shall take place at the water plant located on FM 15.

Activity Description:

Contractor shall purchase and install one (1) one hundred (100 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Construction shall take place at the water plant located on FM 15.
Improvements will address a failure to function caused by Hurricane Ike.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010176-1b-Barfield

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 73,429.39
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 73,429.39

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1646		794	48.24

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sour Lake	Unknown	$ 73,429.39

Location Description:
Barfield Lift Station located at the corner of Barfield Street and Gustan Street.

Activity Description:

Contractor shall purchase and install a permanently affixed 60 kW natural gas-fueled generator with automatic transfer switches for the Barfield Street lift station to address a failure to function due to Hurricane Ike.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010176-1b-HWY 326

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 71,129.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,129.40

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1162		527	45.35

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sour Lake	Unknown	$ 71,129.40

Location Description:

Highway 326 Lift Station located on Highway 326 approximately one and one half mile (1 ½ mi.) north of State Highway 105.

Activity Description:

Contractor shall purchas and install a permanently affixed 60 kW natural gas-fueled generator with automatic transfer switches for the Hwy 326 lift station to address a failure to function due to Hurricane Ike.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010176-4-BG #3

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 203,255.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 203,255.77

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1162		527	45.35

Projected Accomplishments	Total
# of Linear feet of Public Improvement	470

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sour Lake	Unknown	$ 203,255.77

Location Description:

Hooks Street and several intersections located in an area bounded by State Highway 105, State Highway 326, West Barfield Street, and South Ann Street.

Activity Description:

Contractor shall make repairs to several streets and intersections damaged during the debris removal process, including removal and overlay of asphaltic surface, pothole repair, ditch reshaping, and reconstruction of the roadway base. Repairs will take place along Hooks Street and several intersections located in an area bounded by State Highway 105, State Highway 326, West Herring Street, West Barfield Street, and South Ann Street. These repairs will improve transportation and ensure the function of the road.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010176-4-South Ann

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 110,096.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 110,096.53

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1646		794	48.24

Projected Accomplishments	Total
# of Linear feet of Public Improvement	550

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sour Lake	Unknown	$ 110,096.53

Location Description:
South Ann Street from Cora Lee Street to Herring Street.

Activity Description:

Contractor shall make repairs to approximately 550 linear feet of South Ann Street damaged during the debris removal process, including removal and overlay of asphaltic surface, pothole repair, ditch reshaping, and reconstruction of the base at edges and corners. Repairs will take place on South Ann Street from Cora Lee Street to Herring Street. These repairs will improve transportation and ensure the function of the road.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010176-5-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 160,750.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 160,750.67

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1646		794	48.24

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2050

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sour Lake	Unknown	$ 160,750.67

Location Description:
Drainage channel located between Mowbray and Guston Streets on the southwestern section of town, which runs south of Elm Street to South Ann Street.

Activity Description:

Contractor shall remove debris and material, and re-establish vegetation from the Mowbray Street drainage channel to address a failure to function due to Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010177-10-

Activity Title: LRGVDC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 1,156,242.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,156,242.52

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2455		674	27.45

Projected Accomplishments	Total
# of public facilities	1

LMI%:	27.45

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
South Padre Island	Unknown	$ 1,156,242.52

Location Description:
Construction shall take place at 106 West Retama Street, South Padre Island, Texas (currently City owned property)

Activity Description:

Contractor shall demolish an existing three thousand five hundred square foot (3,500 s.f.) CMU building on the site prior to beginning new construction. Contractor shall construct an approximately eighteen thousand square foot (18,000 s.f.) building with reinforced concrete slab, necessary plumbing systems, electrical systems, telecommunications systems, heating, ventilating, and air conditioning (HVAC) system, Americans with Disabilities Act (ADA) compliant kitchen and restroom facilities, interior finish out, and perform site work associated with construction. The building will be used as a fully functional fire protection facility. Additionally, Contractor shall purchase and install one (1) four hundred fifty kilowatt (450 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. The installation of this new facility will ensure adequate fire protection for the city. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010178-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 397,291.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 397,291.65

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1296		652	50.31

Projected Accomplishments	Total
# of public facilities	2

LMI%:	50.31

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Splendora	Unknown	$ 397,291.65

Location Description:

Water Pump Station #1, and Water Well #6 behind the City Hall at 26090 FM 2090, and at the Water Plant at Wells No.3 and No. 4 on the Highway 59 frontage - Splendora, Texas

Activity Description:

Contractor shall purchase and install one (1) three hundred kilowatt (300 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place behind the City Hall at 26090 FM 2090 and will service the water pump station No. 1 and water well No. 6. Contractor shall purchase and install one (1) one hundred fifty to two hundred twenty five kilowatt (150 - 225 kW) permanently-affixed, diesel or natural gas-fueled generator with automatic transfer switch and associated appurtenances located at the Water Plant at Wells 3 and 4 on the Highway 59 frontage. Installation of the backup generator will ensure continuous operation of the water pump station and the water well and provide uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010178-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 165,491.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 165,491.33

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1296		652	50.31

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Splendora	Unknown	$ 165,491.33

Location Description:

Construction shall take place at Lift Station #4 (1st Street), at Lift Station #2 (Spur 512), and at Lift Station #8 (FM 2090) in Splendora, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty to eighty kilowatt (60 - 80 kW) permanently-affixed diesel or

natural gas-fueled generator with automatic transfer switch and associated appurtenances. Construction shall take place at Lift Station #4 (1st Street). Contractor shall purchase and install two (2) twenty five to thirty five kilowatt (25 – 35 kW) permanently-affixed diesel or natural gas-fueled generators with automatic transfer switch and associated appurtenances. Construction shall take place at Lift Station #2 (Spur 512), and Lift Station #8 (FM 2090). Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift stations and provide uninterrupted sewer service. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010179-4-La Rosita

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/09/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 115,024.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 115,024.12

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	76		76	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1800

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 115,024.12

Location Description:
Construction shall take place along approximately one thousand eight hundred linear feet (1,800 l.f.) southwest on Lopez Street.

Activity Description:
Contractor shall reconstruct portions of Lopez Street using approximately three thousand nine hundred ninety-

four square yards (3,994 s.y.) of one and one-half inch (1-1/2 in.) thick asphaltic concrete, four thousand three hundred seventy-six square yards (4,376 s.y.) of six inch (6 in.) thick flex base, and perform necessary site work associated with construction. Reconstruction shall take place along approximately one thousand eight hundred linear feet (1,800 l.f.) southwest on Lopez Street. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010179-4-Las Lomas

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/09/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 100,855.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 100,855.23

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	112		112	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1356

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 100,855.23

Location Description:
City-wide.

Activity Description:
Contractor shall reconstruct approximately one thousand ninety-two linear feet (1,092 l.f.) of roadway using approximately two thousand one hundred ninety-four square yards (2,194 s.y.) of two inch (2 in.) thick asphaltic

concrete, two thousand four hundred twenty-six square yards (2,426s.y.) of eight inch (8 in.) thick flex base, and perform all necessary site work associated with construction on East Juarez Boulevard from Las Lomas Street to Garza Street (Latitude: 26.3633\Longitude: -98.7699). In addition, contractor shall reconstruct approximately two hundred sixty-four linear feet (264 l.f.) of roadway using approximately five hundred twelve square yards (512 s.y.) of two half inch (2 in.) thick asphaltic concrete, one thousand five hundred eighty-six square yards (1,586 s.y.) of eight inch (8 in.) thick flex base, and perform all necessary site work associated with construction. Construction shall take place on Hidalgo Street from Hinojosa Street extending to the south (Latitude: 26.3136\Longitude: -98.6653). Improvements will address direct damage caused by Hurricane Dolly.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010179-4-Salineno

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/09/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 102,122.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 102,122.73

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	49		49	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2991

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 102,122.73

Location Description:

Construction to take place on Castillo Street from Eusebio Castillo Street to Border Avenue and on Lupe Street from La Vieja Street to Iglesia Street in Starr County, Texas.

Activity Description:

Contractor shall reconstruct approximately two thousand six hundred fifty-four linear feet (2,654 l.f.) of roadway

using approximately two thousand three hundred twenty square yards (2,320 s.y.) of one and one half inch (1-1/2 in.) thick asphaltic concrete, and perform all necessary site work associated with construction on Castillo Street from Eusebio Castillo Street to Border Avenue (Latitude: 26.5162\Longitude: -99.1128). In addition, contractor shall reconstruct approximately three hundred thirty-seven linear feet (337 l.f.) of roadway using approximately five hundred twenty-five square yards (525 s.y.) of one and one half inch (1-1/2 in.) thick asphaltic concrete, five hundred twenty-five square yards (486 s.y.) of eight inch (8 in.) thick flex base, and perform all necessary site work associated with construction on Lupe Street from La Vieja Street to Iglesia Street (Latitude: 26.5168\Longitude: -99.1133). Improvements will address direct damage caused by Hurricane Dolly.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010179-4-West

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/09/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 132,111.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 132,111.73

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	118		118	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2003

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 132,111.73

Location Description:
City-wide.

Activity Description:
Contractor shall reconstruct approximately nine hundred ninety-six linear feet (996 l.f.) of roadway using approximately two thousand twenty-eight square yards (2,028 s.y.) of two inch (2 in.) thick asphaltic concrete,

two thousand two hundred thirty-eight square yards (2,238 s.y.) of eight inch (8 in.) thick flex base, and perform all necessary site work associated with construction on Elias Lopez Street from Familia Street to the dead end (Latitude: 26.3133\Longitude: -98.6639). In addition, contractor shall reconstruct approximately one thousand seven feet (1,007 l.f.) of roadway using approximately two thousand twenty-eight square yards (2,028 s.y.) of two inch (2 in.) thick asphaltic concrete, two thousand two hundred thirty-eight square yards (2,238 s.y.) of eight inch (8 in.) thick flex base, and perform all necessary site work associated with construction on Domingo Navarez Street from Falilia Street to the dead end (Latitude: 26.3127\Longitude: -98.6640). Improvements will address direct damage caused by Hurricane Dolly.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010180-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 522,726.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 522,726.22

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3998		3135	78.41

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	504962
# of Linear feet of Public Improvement	160

LMI%:	78.41

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sullivan City	Unknown	$ 522,726.22

Location Description:

Construction shall take place at the flood plain approximately five hundred fifty feet (550 ft.) south of US Expressway 83 and east of Olga Street, Sullivan City, Texas.

Activity Description:

Contractor shall excavate approximately sixteen thousand two hundred twenty four cubic yards (16,224 c.y.) of material, construct a lined ditch and install 160 ft. of 6 ft. chain link fence along the perimeter of ditch. Construction shall take place at the flood plain approximately five hundred fifty feet (550 ft.) south of US Expressway 83 and east of Olga Street. Improvements will address a failure to function caused by Hurricane Dolly.
DREF: Category C Portion Residential: Sullivan City has 723 residential properties and 1 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9986 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was 100 percent. Combined Ratio: 1.0

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010182-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 132,987.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 132,987.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1149		591	51.44

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tatum	Unknown	$ 132,987.78

Location Description:
Water Plant located off Hwy. 149 at south City limits

Activity Description:
Contractor shall address water system failure to function due to electrical outage caused by Hurricane Ike by installing a permanently affixed 100 kW diesel powered generator at the Water Plant located off Hwy. 149 at

south City limits.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010182-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 147,436.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 147,436.02

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1149		591	51.44

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tatum	Unknown	$ 147,436.02

Location Description:

Railroad Street Lift Station located off of Hwy. 43 between Jefferson and railroad tracks, and Eagle Ridge Lift Station located on Crystal Farms Road at CR 2214 in Tatum, Texas.

Activity Description:

Contractor shall purchase and install one (1) thirty kilowatt (30 kW) permanently-affixed, diesel-fueled generator

with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Eagle Ridge Lift Station located on Crystal Farms Road at County Road 2214 (Latitude: 32.3274\Longitude: -94.5347). In addition, Contractor shall purchase and install one (1) one hundred kilowatt (100 kW) permanently-affixed, diesel-fueled generators with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Railroad Street Lift Station located off State Highway 43 between Jefferson and the railroad tracks (Latitude: 32.3122\Longitude: -94.5115). Improvements will address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010183-1b-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 348,345.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 348,345.31

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	233		99	42.49

Projected Accomplishments	Total
# of Linear feet of Public Improvement	16212

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Taylor Landing	Unknown	$ 348,345.31

Location Description:
City of Taylor Landing

Activity Description:

Contractor shall replace approximately 9,144 linear feet of 6", 8" and 12 " sewer main, 10 manholes, roadbores, and 94 sewer service connections to address direct damage due to Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010183-4-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 57,171.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 57,171.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	24			0.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1234

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Taylor Landing	Unknown	$ 57,171.78

Location Description:
Construction shall take place along Bayou Drive from 207 Bayou Drive to 214 Greenwood Drive, Taylor Landing, Texas

Activity Description:

Contractor shall scarify and compact approximately one thousand two hundred thirty-four linear feet (1,234 l.f.) of existing road base and resurface with one and one-half inch (1 ½ in.) of Hot Mix Asphalt Concrete (HMAC). Improvements will address direct damage caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010184-14-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 79,633.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 79,633.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1065		690	64.79

Projected Accomplishments	Total
# of public facilities	1

LMI%:	64.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tenaha	Local Government	$ 79,633.79

Location Description:
Tenaha Police Station, 238 N George Bowers Drive - Tenaha, Texas

Activity Description:
Contractor shall purchase and install one (1) twenty kilowatt (20 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete

pad for generator mounting and perform site work associated with construction. Construction shall take place at the police station located on 238 North George Bowers Drive. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010185-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 675,279.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 675,279.48

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	40472		20009	49.44

Projected Accomplishments	Total
# of public facilities	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	$ 675,279.48

Location Description:

Construction shall take place at the 32nd Water Plant at 301 32nd Street North, the 9th Water Plant at 910 9th Street North, the Heights Water Plant at 2400 1st Avenue North, and at the College of Mainland Water Plant located at 1209 North Amburn Road.

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125kW) diesel-fueled generator and construct a temporary access gravel driveway to generator at the 32nd Water Plant located at 301 32nd Street North. Also, Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) diesel-fueled generator and construct a temporary access gravel driveway to generator at the 9th Water Plant located at 910 9th Street North. In addition,
Contractor shall purchase and install one (1) one diesel-fueled generator ranging in power between one hundred fifty kilowatts (150 kW) and two hundred kilowatts (200 kW) at the Heights Water Plant located at 2400 1st Avenue North. Finally, Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) diesel-fueled generator and construct a temporary access gravel driveway to generator at the College of Mainland Water Plant located at 1209 North Amburn Road. Improvements are to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010185-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 1,042,297.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,042,297.88

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	40472		20009	49.44

Projected Accomplishments	Total
# of public facilities	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	$ 1,042,297.88

Location Description:

Texas City lift stations located at #1 located at #18 Martin Luther King Blvd., #22 at 410 34th Street North, #23 at 1100 North Westward, #25 at 226 Loch Haven Drive, #26 at 1401 North Amburn Road and #29 at 4258 Farm-to-Market Road 2004.

Activity Description:

Contractor shall purchase and install one (1) diesel or natural gas-fueled permanently-affixed generator ranging in power between one hundred kilowatts (100 kW) and one hundred fifty kilowatts (150 kW) at Lift Station No. 1 located at #18 Martin Luther King Blvd.(Lat 29.383446 Lon -94.89383). Also, Contractor shall purchase and install one (1) diesel-fueled permanently-affixed generator ranging in power between one hundred seventy-five kilowatts (175 kW) and two hundred twenty-five kilowatts (225 kW) and construct a temporary access gravel driveway to generator at Lift Station No. 22 located at 410 34th Street North. (Lat 29.387536 Lon -94.946669). Additionally, Contractor shall purchase and install one (1) one hundred kilowatt (100 kW) diesel or natural gas-fueled generator and construct a temporary access gravel driveway to generator at Lift Station No. 23 located at 1100 North Westward. (Lat 29.392098 Lon -94.989526). Also, Contractor shall purchase and install one (1) sixty kilowatt (60 kW) diesel or natural gas-fueled generator one (1) pump control panel at Lift Station No. 25 located at 226 Loch Haven Drive. (Lat 29.386151 Lon -95.008518). Contractor shall purchase and install one (1) one hundred kilowatt (100 kW) diesel-fueled generator at Lift Station No. 26 located at 1401 North Amburn Road. (Lat 29.396412 Lon -95.003693).Contractor shall purchase and install one (1) diesel fueled permanently-affixed generator ranging in power between one hundred twenty-five kilowatts (125 kW) and one hundred seventy-five kilowatts (175 kW) and one (1) pump control panel at Lift Station No. 29 located at 4258 Farm-to-Market Road 2004. (Lat 29.422325 Lon -95.031647). Improvements are to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010185-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,869,744.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,869,744.94

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54		36	66.67

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	2144870
# of Linear feet of Public Improvement	2219

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	$ 1,869,744.94

Location Description:
Construction shall take place along 5th Street from North 7th Avenue to North 11th Avenue in Texas City, Texas.

Activity Description:

Contractor shall install a storm sewer system consisting of storm drain inlets, approximately seven hundred and eighty-eight linear feet (788 l.f.) of twenty-four inch (24 in.) to forty-eight inch (48 in.) reinforced concrete pipe storm sewer and associated appurtenances, one thousand four hundred thirty-one linear feet (1,431 l.f.) of box culverts ranging in size from five foot (5 ft.) by four foot (4 ft.), six foot (6 ft.) by four foot (4 ft.), six foot (6 ft.) by five foot (5 ft.), and six foot (6 ft.) by six foot (6 ft.). Construction shall take place along 5th Street from North 7th Avenue to North 11th Avenue in Texas City, Texas. Improvements are to address a failure to function due to Hurricane Ike.
DREF: Category C Portion Residential: Texas City has 15,500 residential properties and 650 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9598 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .88

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010185-5-11th Street

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,137,973.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,137,973.63

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	193		160	82.90

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3444

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	$ 1,137,973.63

Location Description:

Construction shall take place in the following locations: on 11th Street North from 1st Avenue North to 4th Avenue North, East on City Property from 11th Street North to Rail Road, North on Rail Road from Rail Road Easement to 5th Avenue North, on City Property Adjacent to 10th Street North from 5th Avenue North to 7th Avenue North, and on 7th Avenue North from City Property Adjacent to 10th Street North to 9th Street North

Activity Description:

Contractor shall install a storm sewer system consisting of approximately three thousand four hundred forty-four linear feet (3,444 l.f.) of eighteen inch (18 in.) to forty-eight inch (48 in.) RCP storm sewer, fifteen (15) manholes, one (1) junction box, and twenty-four (24) storm drain inlets, and associated appurtenances. Contractor shall remove and replace existing pavement, install concrete curb, and perform site work associated with construction. Grantee shall install and one (1) water line relocation. Construction shall take place in the following locations: on 11th Street North from 1st Avenue North to 4th Avenue North, East on City Property from 11th Street North to Rail Road, North on Rail Road from Rail Road Easement to 5th Avenue North, on City Property Adjacent to 10th Street North from 5th Avenue North to 7th Avenue North, and on 7th Avenue North from City Property Adjacent to 10th Street North to 9th Street North. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010186-10-

Activity Title: HGAC

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	
LMI%:	11.52

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tiki Island	Unknown	$ 0.00

Location Description:
Activity deemed ineligible at 747 Tiki Drive

Activity Description:

This project was deemed ineligible by HUD and funds have been repaid to HUD.
This Contractor shall construct an approximately one thousand five hundred square feet (1,500 s.f.) building addition. Work will include construction of a reinforced concrete slab foundation; construction of Americans with Disabilities Act (ADA) compliant kitchen and shower facilities; installation of plumbing, electrical, telecommunication, heating, ventilating, air conditioning, and fire detection and suppression systems; and interior finish out. The building addition to this facility will secure a last resort public emergency shelter, as well as a fully functional fire protection facility including adequate fire protection equipment storage and staging facility for the city. Contractor shall perform all necessary site work associated with construction including utilities, drainage, and grading. Construction shall take place at 747 Tiki Drive. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010186-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,101,519.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,101,519.18

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1016		117	11.52

Projected Accomplishments	Total
# of public facilities	1

LMI%:	11.52

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tiki Island	Unknown	$ 1,101,519.18

Location Description:

Galveston County Fresh Water Supply District (FWSD)#6 storage facility located at 401 Jones Lake Road in the Village of Tiki Island, Texas.

Activity Description:

Contractor shall construct a water well (500-600 gpm),a reverse osmosis treatment facility with a capacity of one hundred seventy two to three hundred forty-four gallons per minute (172-344 gpm) and install a (200 kW) diesel-fueled generator with a raised platform and associated appurtenances to allow operation of this facility in the event of power failure at the Galveston County FWSD #6 located at 401 Jones Lake Road. Installation of the water well and treatement facility will ensure uninterrupted water service. Improvements are to address a failure to function and damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010187-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 50,002.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 50,002.09

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	489		249	50.92

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Timpson	Unknown	$ 50,002.09

Location Description:
Third Street lift station

Activity Description:
Contractor shall purchase and install one (1) thirty kilowatt (30 kW) permanently affixed, diesel fueled generator with manual transfer switch and associated appurtenances, concrete pad for generator mounting, and perform

site work associated with construction. Construction shall take place at the lift station located on the south side of North Third Street between Todd Street and Bremond Street. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. Improvements shall address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010188-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 229,419.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 229,419.35

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2684		1514	56.41

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity	Local Government	$ 229,419.35

Location Description:

(1) Water Well Field located west of FM 1617 (2) Booster Station located on Bell Avenue (3) Booster Station located at Prospect Drive and Rockdale Street.

Activity Description:

Contractor shall purchase and install three (3) generators, with new automatic transfer switches, and perform

site work associated with the construction at the following locations: one (1) one hundred fifty kilowatt (150 kW) diesel-fueled generator at the Water Well Field located west of FM 1617, one (1) one hundred kilowatt (100 kW) diesel-fueled generator at the Booster Station located on Bell Avenue, and one (1) existing city owned eighty kilowatt (80 kW) diesel-fueled generator at the Booster Station located at Prospect Drive and Rockdale Street.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.
Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010188-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 331,020.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 331,020.29

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2684		1514	56.41

Projected Accomplishments	Total
# of public facilities	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity	Local Government	$ 331,020.29

Location Description:

(1) Wastewater Treatment Plant located on East Pegoda Road (FM 356) (2) Lift Station No. 1 located on Old Huntsville Highway (FM 1617) (3) Lift Station No. 2 located on East Caroline Street (FM 94) (4) Lift Station No. 3 located on Robert Street (Ida Mae Lift Station) (5) Lift Station No. 4 located on 10th Street at the intersection with Avenue B (6) Lift Station No. 6 located on Walker Street at Sabine Street.

Activity Description:

Contractor shall purchase and install, at each of five (5) lift station locations, a permanently-affixed generator with transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install two (2) aerators and float system to replace previous system at the Wastewater Treatment Plant. Construction shall take place at the following locations: two (2) aerators and float system for the wastewater treatment process at the Wastewater Treatment Plant located on East Pegoda Road (FM 356), one (1) existing city-owned sixty kilowatt (60 kW) permanently affixed diesel-fueled generator with manual transfer switch at Lift Station No. 1 located on Old Huntsville Highway (FM 1617), one (1) thirty five kilowatt (35 kW) natural gas generator with automatic transfer switch at Lift Station No. 2 located on East Caroline Street (FM 94), one (1) existing city-owned sixty watt (60 kW) diesel-fueled generator with manual transfer switch at Lift Station No. 3 located on Robert Street (Ida Mae Lift Station), one (1) thirty five kilowatt (35 kW) natural gas generator with manual transfer switch at Lift Station No. 4 located on 10th Street at the intersection with Avenue B, and one (1) thirty five kilowatt (35 kW) natural gas generator with manual transfer switch at Lift Station No. 6 located on Walker Street at Sabine Street. Improvements are to address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010189-10-

Activity Title: DETCOG-GLO#10-5136-000-5117

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 143,060.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 143,060.75

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9886		4020	40.66

Projected Accomplishments	Total
# of public facilities	2

LMI%:	40.66

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity County	Unknown	$ 143,060.75

Location Description:

Construction for 35 kW propane generator at the Apple Springs Volunteer Fire Department on Highway 94, one mile west of Apple Springs, Texas (Latitude: 31.2202\Longitude: -94.9863), and for 50 kW propane generator at the Carlisle Volunteer Fire Department on FM 356 in Carlisle, Texas (Latitude: 30.8704\Longitude: -95.2042).

Activity Description:

Contractor shall purchase and install a 35 kW propane generator at the Apple Springs Volunteer Fire Department on Highway 94 in Apple Springs, Texas (Latitude: 31.2202\Longitude: -94.9863), and a 50 kW propane generator at the Carlisle Volunteer Fire Department on FM 356 in Carlisle, Texas (Latitude: 30.8704\Longitude: -95.2042). Each generator will have an automatic transfer switch. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010189-14-

Activity Title: DETCOG-GLO#10-5136-000-5117

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 128,843.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 128,843.41

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13800		6093	44.15

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity County	Unknown	$ 128,843.41

Location Description:
Construction shall take place at the County Jail on Highway 94 in downtown Groveton, Texas

Activity Description:

Contractor shall purchase and install one (1) sixty to two hundred kilowatt (60 kW - 200 kW) permanently-affixed, natural-gas generator with automatic transfer switch and associated appurtenances at the County Jail on Highway 94 in downtown Groveton, Texas. The installation of the backup generator will ensure the continuous operation of the County Jail. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010189-1a-

Activity Title: DETCOG-GLO#10-5136-000-5117

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 571,234.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 571,234.23

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9886		4020	40.66

Projected Accomplishments	Total
# of public facilities	8

LMI%:	40.66

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity County	Unknown	$ 571,234.23

Location Description:

Construction shall take place at Trinity Rural WSC: Lake L Acres located on Thomas Lane, Off Lake L Dr., one mile west of FM 356, at Nogalus Centralia Water Well No.1: Located on FM 357 just west of FM 223 intersection, at Woodlake Josserand WSC: Located adjacent to HWY 287 approximately 3 miles south east of downtown Groveton, at Glendale WSC: Located at 231 Walnut Drive, Trinity, Texas, at Nogalus Centralia Water Well No.2:

Located on FM 357, one half mile west of Centralia, at Nigton/Wakefield WSC located south of HWY 94, one and one half mile west of Neches River, Centerville WSC located north of HWY 94 approximately one half mile east of FM 358 intersection, and Trinity Rural WSC located at Pinecrest Water Plant located on Airline Drive, off Pinecrest Dr., south of Trinity, Texas.

Activity Description:

Contractor shall purchase and install a 20 kW propane generator at the Trinity Rural WSC located on Thomas Lane , off Lake L Drive, one mile west of FM 356(Latitude: 30.9243\Longitude: -95.3432), a 50 kW diesel-fueled generator at the Nogalus Centralia Water Well No. 1 located on FM 357 (Latitude: 31.2594\Longitude: -95.0397), a 100 kW propane generator at the Woodlake WSC loacted adjacent to Highway 287 (Latitude: 31.0377\Longitude: -95.0767), a 45 kW propane generator at the Glendale WSC located at 231 Walnut Drive (Latitude: 30.9376\Longitude: -95.2717), a 45 kW propane generator at the Nogalus Centralia Water Well No. 2 located on FM 357 (Latitude: 31.2594\Longitude: -95.0397), a 100 kW propane generator at the Nigton/Wakefield WSC loacted south of Highway 94 (Latitude: 31.2759\Longitude: -94.9192), a 100 kW propane generator at the Centerville WSC located north of Highway 94 (Latitude: 31.1859\Longitude: -95.0394), and a 100 kW propane generator at the Trinity Rural WSC Pinecrest Water Plant located on Airline Drive (Latitude: 30.8992\Longitude: -95.3497). Each generator will have an automatic transfer switch. Installation of improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010189-6-

Activity Title: DETCOG-GLO#10-5136-000-5117

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 399,766.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 399,766.68

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13800		6093	44.15

Projected Accomplishments	Total
# of public facilities	2

LMI%:	44.15

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity County	Unknown	$ 399,766.68

Location Description:

Construction shall take place in Trinity County at VFW Post 6899 at 400 West Caroline Street and at the Dorcas Willis Baptist Church at 201 North Robb in Trinity, Texas.

Activity Description:

Contractor shall purchase and install one (1) seventy-five kilowatt (75 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch, generator shelter for hardening purposes, and associated appurtenances located at VFW Post 6899 at 400 West Caroline Street, Trinity, Texas. Contractor shall utilize contract funds to provide decent and safe sheltering for evacuees. Additionally, Contractor shall purchase and install one sixty to two hundred kilowatt (60 kW – 200 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch, and associated appurtenances at the Dorcas Willis Baptist Church at 201 North Robb in Trinity, Texas. Contractor shall utilize contract funds to provide decent and safe sheltering for evacuees. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010189-7-

Activity Title: DETCOG-GLO#10-5136-000-5117

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 710,686.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 710,686.94

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13800		6093	44.15

Projected Accomplishments	Total
# of public facilities	6

LMI%:	44.15

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity County	Unknown	$ 710,686.94

Location Description:

Construction shall take place Countywide at the Groveton Nursing Home located at 1020 West First Street in Groveton, Texas (Latitude: 31.0623\Longitude: -95.1374); at the Avalon Place Nursing Home and Senior Care Center located at 808 South Robb Street in Trinity, Texas (Latitude: 30.9263\Longitude: -95.3755); at Trinity Loaves and Fishes located at 407 North Robb Street in Trinity, Texas (Latitude: 30.9521\Longitude: -95.3753); at

the Martin Senior Citizen Center located at 400 Walker Street in Trinity, Texas (Latitude: 30.9423\Longitude: -95.3809); at the Apple Springs Senior Citizen Center located at 15840 Highway 94 in Apple Springs, Texas (Latitude: 31.2124\Longitude: -95.0026), and at the Groveton Senior Citizen Center located at 143 West Front Street in Groveton, Texas (Latitude: 31.0557\Longitude: -95.1302).

Activity Description:

Contractor shall purchase and install a 180 kW dual-fueled generator at the Groveton Nursing Home located at 1020 West First Street in Groveton, Texas (Latitude: 31.0623\Longitude: -95.1374), a 180 kW and a 60 kW natural gas generator at the Avalon Place Nursing Home and Senior Care Center located at 808 South Robb Street in Trinity, Texas (Latitude: 30.9263\Longitude: -95.3755), a 30 kw natural gas generator at Trinity Loaves and Fishes located at 407 North Robb Street in Trinity, Texas (Latitude: 30.9521\Longitude: -95.3753), a 30 kW natural gas generator at the Martin Senior Citizen Center located at 400 Walker Street in Trinity, Texas (Latitude: 30.9423\Longitude: -95.3809), a 40 kW propane generator at the Apple Springs Senior Citizen Center located at 15840 Highway 94 in Apple Springs, Texas (Latitude: 31.2124\Longitude: -95.0026), and a 80 kW natural gas generator at the Groveton Senior Citizen Center located at 143 West Front Street in Groveton, Texas (Latitude: 31.0557\Longitude: -95.1302). Each generator will have an automatic transfer switch. In addition, Contractor shall purchase and install one (1) commercial grade chest freezer at the Apple Springs Senior Citizen Center located at 15840 Hwy. 94 Apple Springs, Texas and install one (1) walk-in freezer a the Groveton Senior Citizen Center located at143 W. Front Street Groveton, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010190-14-

Activity Title: ETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 77,876.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 77,876.15

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1918		994	51.82

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Troup	Unknown	$ 77,876.15

Location Description:
City of Troupe Police Department, 106 E. Duval St.

Activity Description:
Contractor shall purchase and install one (1) forty kilowatt to sixty kilowatt (40 kW – 60 kW) permanently-affixed, natural gas fueled generator with automatic transfer switch and associated appurtenances, concrete

foundation for generator, mounting, fencing, and perform site work associated with construction. Construction shall take place at the City of Troup's Police Department located at 106 East Duval Street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010190-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 173,062.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 173,062.61

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1918		994	51.82

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Troup	Unknown	$ 173,062.61

Location Description:

Construction shall take place at Water Well No.2 located on the north side of State Highway 110 approximately one mile west of State Highway 135.

Activity Description:

Contractor shall purchase and install one (1) two hundred thirty kilowatt (230 kW) permanently-affixed, diesel-

fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Water Well No.2 located on the north side of State Highway 110 approximately one mile west of State Highway 135. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010191-10-

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 355,024.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 355,024.32

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16237		6615	40.74

Projected Accomplishments	Total
# of public facilities	7

LMI%:	40.74

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 355,024.32

Location Description:

Tyler County - Fred VFD at 20707 FM 92 (Lat.30.573185/ Lon.-94.175749), Spurger VFD at 111 CR 4433 (Lat. 30.69285/Lon.-94.176978), Dam B VFD at 1343 FM 92 (Lat. 30.814785/Lon.-94.207002), Warren VFD at 221 CR 1550 (Lat. 30.581346/Lon.-94.403822), Ivanhoe VFD at 611 Friar Tuck (Lat. 30.679988/Lon.-94.416922), White Tail Ridge VFD at 2204 CR 2200 (Lat. 30.79314/Lon.-94.56219), and Wildwood VFD at 404 West Wildwood Drive

(Lat. 30.52568/Lon.-94.44251).

Activity Description:

Contractor shall purchase and install permanently-affixed generators with manual transfer switches and associated appurtenances. Contractor shall construct a concrete pad for the generator mounting and perform site work associated with construction. Construction shall take place at the Volunteer fire department (VFD) stations at the following communities within Tyler County: Fred VFD (20 kW diesel-fueled), Spurger VFD (45 kW diesel-fueled), Dam B VFD (30 kW propane-fueled), Warren VFD (30 kW propane-fueled), Ivanhoe VFD (20 kW propane-fueled), White Tail Ridge VFD (25 kW propane-fueled), Wildwood VFD (20 kW propane-fueled). These activities are being conducted due to a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010191-14-

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 188,579.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 188,579.78

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	19295		8115	42.06

Projected Accomplishments	Total
# of public facilities	1

LMI%:	42.06

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 188,579.78

Location Description:
Tyler County Justice Center located on Highway 702 North Magnolia in Woodville, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred fifty kilowatt (150 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Tyler County Justice Center located at 702 N. Magnolia in Woodville, Texas. Installation of the backup generator will ensure continuous operation of the justice center and adequate sanitary and food storage facilities. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010191-1a-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 159,716.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 159,716.89

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	912		271	29.71

Projected Accomplishments	Total
# of public facilities	1

LMI%:	42.06

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 159,716.89

Location Description:

Tyler County - Chester Water Supply Corporation Water Plant No.1 at 141 Cade Street, Chester, Texas (Latitude:30.9257; Longitude: -94.5987)

Activity Description:

Contractor shall install one 100kW natural gas-fueled generator with an automatic transfer switch, concrete pad for generator mounting, site improvements and electrical connection and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. This activity will occur at the Chester Water Plant #1 located at 141 Cade Street in Chester. These activities are being conducted due to a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010191-4-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 6,802,144.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,802,144.03

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9319		3768	40.43

Projected Accomplishments	Total
# of Linear feet of Public Improvement	201752

LMI%:	40.43

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 6,802,144.03

Location Description:

Construction shall take place at Tyler County - Multiple streets throughout county: on C.R. 4260 (Seneca Road) Precinct 1- From Hillister to 6.5 miles south of Woodville, on C.R. 1205 (Tolar Road) Precinct 1 from U.S. Highway 69 to west of the Ivanhoe Area, on Spring Valley Road at Precinct 2 from U.S Hwy 69 to 1.8 miles north to intersection with CR 1010, proceeding west from intersection along CR 1010 for 1 mile with another segment on

CR 1010 commencing at the intersection with CR 1020 & proceeding 0.4 miles east on CR 1010, on C.R. 4950/ 4700 (Bottom Loop Road) in Precinct 4, on C.R. 4300 – Pope Mill Road – Precinct 1 – From F.M. 1746 to North Nursery Road, on C.R. 4280 – Spring Hill Road – Precinct 1 – From C.R. 4260 to C.R. 4300, on C.R. 2050 – Tucker – Precinct 2, on C.R. 2670 – G. Sittig – Precinct 2, on C.R. 2100 – Old Livingston – Precinct 2, on C.R. 2650 – Barnes – Precinct 2, on C.R. 2600 – Seamans – Precinct 2, on C.R. 1120 – Mckee – Precinct 2. Purchase barrels of road oil to prepare and install oil sand surface by force account on C.R. 4900 – Fowler – Precinct 4, on C.R. 4653 – Fred Sch. – Precinct 4, on C.R. 4740 – Eason – Precinct 4, on C.R. 4600/4625 – Precinct 4, on C.R. 4772 – Yaupon – Precinct 4, and on C.R. 4309 – Pope Mill – Precinct 4. Remove and reconstruct bridges on Precinct 3 C.R. 3625- Ebenezer Road Bridge, on Precinct 3 C.R. 3630- Wolf Creek Bridge No. 1, on Precinct 3 C.R. 3630- Wolf Creek Bridge No. 2, on Precinct 3 C.R. 3725- Hopson Mill Bridge, on Precinct 4 C.R. 4375- Moss Road Bridge, on Precinct 4 C.R. 4600- Pump Station Road, on Precinct 4 C.R. 4875- Midway Road Bridge, and on Precinct 3 C.R. 3725 Pamplin Road Bridge with culverts' site work construction on C.R. 3380 in Precinct 3.

Activity Description:

Contractor shall do the following: Regrade and recompact 94,414 s.y. of roadway, apply prime coat, place 15,291 tons of two and one-half inch (2.5 in.) oil-sand surface and perform site work associated with construction. Special sub-grade stabilization is needed using 50 tons of Cement Treatment material over (4,722 s.y.) of sub-grade and a re-prime 4,722 s.y. of MC-30 Prime Coat on C.R. 4260 (Seneca Road) from Hillister to 6.5 miles south of Woodville; Prepare 12,305 s.y. of roadway, place 2,052 s.y. of 4 in. compacted limestone road surfacing material, and perform site work associated with construction on C.R. 1205 (Tolar Road), Precinct 1- from U.S. Highway 69 to west of the Ivanhoe Area for about 0.95 miles; Regrade and recompact 42,245 s.y. of roadway, apply prime coat and 42,245 s.y. of 2 in. hot mix asphalt surface, and perform site work associated with construction. Installation of 9,741 s.y. crushed limestone base is located on C.R. 1010 between the intersection of C.R. 1010 and C.R. 1020 then proceeding west 0.7 miles on Spring Valley Road for Precinct 2- From U.S. Highway 69 to 1.8 miles north to the intersection with C.R. 1010. The project proceeds west from this intersection along C.R. 1010 for 1.0 miles. Another segment on C.R. 1010 commences at the intersection with C.R. 1020 and proceeds 0.4 miles east on C.R. 1010 for about 3.2 miles; Reclaim, regrade, and recompact 16,945 s.y. of roadway, scarify, re-grade and re-compact 23,719 s.y. of roadway, apply prime coat over 40,664 s.y., place 2.5 in. of oil sand over 23,719 s.y., place six inches (6 in.) of crushed limestone base over 16,945 s.y.of roadway, place two inches (2 in.) of HMAC over 16,945 s.y. and perform site work associated with construction located at CR 4950/4700 (Bottom Loop Road), Pct. 4, for about 3.8 miles; Purchase and install approximately 5,965 tons of crushed limestone three-inch (3 in.) thick by force account as needed over about 15,634 l.f. of roadway on C.R. 4300 – Pope Mill Road, Precinct 1, from F.M. 1746 to North Nursery Road for about 34,700 l.f. x 14 ft. wide; Purchase and install about 7,216 tons of crushed limestone at varying
thickness by using force account labor on C.R. 4280 – Spring Hill Road, Precinct 1, from C.R. 4260 to C.R. 4300 for about 29,700 l.f. x 14 ft. wide; Purchase and install about 1,850 tons of 3 in. thick crushed limestone by using force labor on C.R. 2050 – Tucker, Precinct 2 for about 14,300 l.f. x 15 ft. wide; Purchase and install about 6,620 tons of 3 in. thick crushed limestone by using force account labor on C.R. 2670 – G. Sittig, Precinct 2 for about 14,300 l.f. x 15 ft. wide; Purchase and install about 1,550 tons of 3 in. thick crushed limestone by using force account labor on C.R. 2100 – Old Livingston, Pct. 2 for about 6,100 l.f. x 15 ft. wide; Purchase and install about 3,350 tons of 3 in. thick crushed limestone by using force account labor on CR 2650m Precinct 2 for about 13,200 l.f. x 15 ft. wide, Purchase and install about 2,200 tons of 3 in. thick crushed limestone by using force account labor on C.R. 2600 – Seamans, Precinct 2 for about 8,700 l.f. x 15 ft. wide; Purchase and install about 710 tons of 3 in. thick crushed limestone by using force account labor on CR. 1120 – Mckee, Precinct 2 for about 3,000 l.f. x 14 ft. wide. Contractor shall purchase approximately 700 barrels of road oil to prepare & install oil sand surface by using force account labor at CR 4900, Fowler, approximately 1.3 miles. Contractor shall purchase approximately 300 barrels of road oil to prepare & install oil sand surface by using force account labor at CR 4653,Fred Sch., approximately 0.5 miles. Contractor shall purchase approximately 300 barrels of road oil to prepare & install oil sand surface by using force account labor at CR 4740, Eason, approximately 0.4 miles. Contractor shall purchase approximately 600 barrels of road oil to prepare & install oil sand surface by using force account labor at CR 4660/4625, Pct. 4 approximately 1.1 miles; Contractor shall purchase approximately 400 barrels of road oil to prepare & install oil sand surface by using force account labor at CR 4772, Yaupon, Pct. 4 for approximately 0.8 miles. Contractor shall purchase approximately 600 barrels of road oil to prepare & install oil sand surface by using force account labor at CR 4309, Pope Mill, Pct. 4 for approximately 1.0 miles. Contractor will remove and reconstruct 1,040 s.f. of a 40 ft. long x 24 ft. wide bridge in Precinct 3 on CR 3625 - Ebenezer Road, in Precinct 3 C.R. 3630- Wolf Creek Bridge No. 1, on Precinct 3 C.R. 3630- Wolf Creek Bridge No. 2, in Precinct 3 C.R. 3725- Hopson Mill Bridge, in Precinct 4 C.R. 4375- Moss Road Bridge, in Precinct 4 C.R. 4600- Pump Station Road, in Precinct 4 C.R. 4875- Midway Road Bridge, and in Precinct 3 C.R. 3725 Pamplin Road Bridge. In addition, Contractor shall remove an existing timber bridge and construct a twenty-six linear foot (26 l.f.) concrete box culvert with a four-inch (4 in.) concrete seal slab and two (2) concrete wingwalls. In addition, Contractor shall remove an existing timber bridge and construct a twenty-six linear fot (26 l.f.) concrete box culvert with a four-inch (4 in.c) concrete seal slab and two (2) concrete wing walls. Contractor shall scarify, shape, and compact approximately two hundred linear feet (200 l.f.) of roadway and purchase and install four hundred fifty square yards (450 s.y.) each of Hot Mix Asphalt Concrete (HMAC) base and surface, traffic railing, four (4) metal beam guard fence terminal anchors, twenty-five square yards (25 s.y.) of rock riprap, and perform site work associated with construction. Construction shall take place on C.R. 4600 in

Precinct 4. Contractor shall remove existing culverts and install new tank car culvert, pipe bedding and backfill, headwalls, terminal anchors, guard railing, and perform site work associated with construction on C.R. 3380 in Precinct 3. This activity is due to damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010191-6-

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 453,072.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 453,072.65

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	19295		8115	42.06

Projected Accomplishments	Total
# of public facilities	1

LMI%:	42.06

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 453,072.65

Location Description:

Construction shall take place at the Senior Citizens Center at 201 Vererans Way in Tyler County, Texas.

Activity Description:

Contractor shall make renovations to the community center to enable the building to function as an emergency shelter. Contractor shall renovate a portion of the existing structure for use as a restroom and shower facility that meets ADA standards. Contractor shall improve and enlarge the kitchen, install permanent folding partitions to be used as sleeping quarters, and install perimeter fencing and gates. Construction shall take place at the Senior Citizens Center at 201 Veterans Way in Tyler County, Texas. The improvements will provide a secure emergency shelter with shower and sleeping facilities, and adequate sanitary and food storage facilities. The Senior Citizens Center is utilized as a shelter during emergency situations, as a Veterans Administration Services facility, and a Red Cross Service facility during non-emergency times. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010192-1a-Bi-County

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 70,847.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 70,847.73

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	917		382	41.66

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Upshur County	Unknown	$ 70,847.73

Location Description:
Construction shall take place at the Bi-County WSC-Thorton Water Plant located on FM 555.

Activity Description:

Contractor shall purchase and install one (1) eighty kilowatt (80 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Bi-County WSC-Thorton Water Plant located on FM 555. Improvements will address a failure to function caused by Hurricane Ike.
Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010192-1a-Pritchett

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 76,218.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 76,218.74

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1363		709	52.02

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Upshur County	Unknown	$ 76,218.74

Location Description:

Construction shall take place at the Pritchett WSC Plant No.8 located at 2983 State Highway 155 South.

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for

generator mounting and perform site work associated with construction. Construction shall take place at the Pritchett WSC Plant No.8 located at 2983 State Highway 155 South. Improvements will address a failure to function caused by Hurricane Ike. Activity split & completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010195-14-

Activity Title: GCRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 359,845.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 359,845.56

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	82582		33961	41.12

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Victoria County	Unknown	$ 359,845.56

Location Description:
US 59 Southbound East of Business 50 and at US 77 Northbound South of SP 91 - Victoria County, Texas

Activity Description:

Contractor shall purchase and install two Dynamic Message Signs to enhance the provision of emergency evacuation information and to clarify that Victoria County is not designated as a sheltering community. The signs shall be located at US 59 Southbound East of Business 50 and at US 77 Northbound South of SP 91. The improvements will address a public information communication deficiency identified as a result of Hurricanes Ike and Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-10-

Activity Title: HGAC-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 0.00

Location Description:
Activity Canceled due to HUD Split directive

Activity Description:

Activity split per HUD directive into 6 separate activities - Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-10-Crabbs Prairie

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 29,432.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 29,432.12

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2208		699	31.66

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 29,432.12

Location Description:
Construction shall take place at the fire station located at 28 FM 1696 West, Huntsville, Texas.

Activity Description:

Contractor shall purchase and install a permanently affixed 45kW natural gas generator with automatic transfer switch for the city of Crabbs Prairie Volunteer Fire Department located at 28 FM 1696 West. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-10-Dodge

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 29,834.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 29,834.62

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4671		1842	39.43

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 29,834.62

Location Description:

Construction shall take place at the fire station located at 28 Dodge-Oakhurst Road, Walker County, Texas for the city of Dodge Volunteer Fire Department.

Activity Description:

Contractor shall purchase and install a permanently affixed 45kW natural gas generator with automatic transfer switch for the city of Dodge Volunteer Fire Department located at 28 Dodge-Oakhurst Rd. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-10-New Waverly

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 30,980.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 30,980.12

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2538		1036	40.82

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 30,980.12

Location Description:

Construction shall take place at the fire station located at 411 FM 1375 East, Waverly, Texas, for the New Waverly Volunteer Fire Department.

Activity Description:

Contractor shall purchase and install a permanently affixed 45 kW natural gas generator with automatic transfer switch for the New Waverly Volunteer Fire Department located at 411 FM 1375 East. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-10-Pine Prairie

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 29,432.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 29,432.14

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	968		334	34.50

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 29,432.14

Location Description:
Construction shall take place at the fire station located at No.3 Phil Wood Road, Pine Prairie, Texas.

Activity Description:

Contractor shall purchase and install a permanently affixed 45kW natural gas generator with automatic transfer switch for the Pine Prairie Volunteer Fire Department located at #3 Phil Wood Rd in Pine Prairie, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-10-Riverside

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 29,834.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 29,834.62

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3795		1507	39.71

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 29,834.62

Location Description:

Construction shall take place at the fire station located at 6 Walker Street, Trinity, Texas, for the city of Riverside Volunteer Fire Department.

Activity Description:

Contractor shall purchase and install a permanently affixed 45kW natural gas generator with automatic transfer switch for the city of Riverside Volunteer Fire Department located at 6 Walker Street in Riverside, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-10-Thomas Lake

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 30,674.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 30,674.13

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	810		234	28.89

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 30,674.13

Location Description:
Construction shall take place at the fire station located at 46 Thomas Lake Road, Huntsville, Texas, for the Volunteer Fire Department.

Activity Description:

Contractor shall purchase and install a permanently affixed 45kW natural gas generator with automatic transfer switch for the Thomas Lake Rd Volunteer Fire Department located at 46 Thomas Lake Rd. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 377,071.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 377,071.35

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	23576		11831	50.18

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 377,071.35

Location Description:

Well #17, 3518 Powell Street, Huntsville, Texas - Walker County, Texas
Well #18, 709 Hwy 45 South, Huntsville, Texas - Walker County, Texas

Activity Description:

Contractor shall purchase and install two permanently affixed 600kw diesel generators for the city of Huntsville Well #17 and Well #18. Well #17 is located at 3518 Powell Street, and Well #18 is located at 709 Hwy 45 South.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-1b-

Activity Title: HGAC-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 0.00

Location Description:

Activity Canceled due to split per Hud Directive

Activity Description:

Grantee Activity canceled due to HUD split directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-1b-New Waverly

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 73,974.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 73,974.84

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	987		506	51.27

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 73,974.84

Location Description:

Construction shall take place for the city of New Waverly WWTP's at WWTP No. 1 located at 550 Cedar Lane (Latitude: 30.5289\Longitude: -95.4738) and at WWTP No. 2 located at 200 Harris Rd (Latitude: 30.5389\Longitude: -95.4928).

Activity Description:

Contractor shall purchase and install two permanently affixed 60kW diesel generators with automatic transfer switches for the city of New Waverly WWTP's at WWTP No. 1 located at 550 Cedar Lane (Latitude: 30.5289\Longitude: -95.4738) and at WWTP No. 2 located at 200 Harris Rd (Latitude: 30.5389\Longitude: -95.4928). Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010196-1b-Riverside

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
02/29/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 43,262.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 43,262.74

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	445		298	66.97

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 43,262.74

Location Description:

Construction shall take place at the lift station located at 21 Lake Road, Riverside, Texas.

Activity Description:

Contractor shall purchase and install one (1) fifty kilowatt (50 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for

generator mounting and perform site work associated with construction. Construction shall take place at the lift station located at 21 Lake Road, Riverside, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010198-1a-

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 438,174.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 438,174.71

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11708		5267	44.99

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Washington County	Unknown	$ 438,174.71

Location Description:
Washington County - South Austin Street Plant

Activity Description:

Contractor shall purchase and install a permanently affixed 500kW diesel generator at the South Austin Street Plant. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010198-6-

Activity Title: BVCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 193,128.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 193,128.08

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	28631		11401	39.82

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Washington County	Unknown	$ 193,128.08

Location Description:
Washington County - Faith Mission evacuee shelter located at 314 Alamo Street in Brenham, Texas.

Activity Description:

Contractor shall purchase and install a permanently affixed 150kW - 250 kW diesel generator for the Faith Mission shelter located at 314 Alamo Street in Brenham. Improvements are to address a failure to function caused by Hurricane Ike. The Faith Mission is utilized as a shelter during emergency situations, and as a community center that provides social and emergency services during non-emergency times.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010199-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 229,486.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 229,486.74

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1977		1015	51.34

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waskom	Local Government	$ 229,486.74

Location Description:

Waskom Plant #1 located at 680 Mary Elizabeth Drive (Latitude: 32.4850\Longitude: -94.0753), at Waskom Plant #1 Well #2 located at 930 Pond Drive (Latitude: 32.4883\Longitude: -94.0757), and at Waskom Plant #2 located at 440 Jonesville Cutoff Road (Latitude: 32.4892\Longitude: -94.1109).

Activity Description:

Contractor shall purchase and install three (3) permanently-affixed, diesel-fueled generators, each with automatic transfer switches and associated appurtenances. For each generator, grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the following locations: A 150 kW generator at Waskom Plant #1 located at 680 Mary Elizabeth Drive (Latitude: 32.4850\Longitude: -94.0753), a 60 kW generator at Waskom Plant #1 Well #2 located at 930 Pond Drive (Latitude: 32.4883\Longitude: -94.0757), and an 80 kW generator at Waskom Plant #2 located at 440 Jonesville Cutoff Road (Latitude: 32.4892\Longitude: -94.1109). Improvements will address a failure to function caused by Hurricane Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010200-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 189,080.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 189,080.78

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	651		396	60.83

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wells	Unknown	$ 189,080.78

Location Description:
City of Wells - Well #3 and #4

Activity Description:
Contractor shall purchase and install a permanently affixed 105kW generator at Well #3, and a 40kW generator at Well#4 both with automatic transfer switches and new wiring to address a failure to function due to Hurricane

Ike.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010201-1a-

Activity Title: LRGVDC-GLO#10-5306-000-5314

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 299,861.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 299,861.20

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26935		14289	53.05

Projected Accomplishments	Total
# of public facilities	1

LMI%:	53.05

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Weslaco	Unknown	$ 299,861.20

Location Description:

City of Weslaco - Municipal Water Treatment pPant located at 2500 North Texas Blvd.

Activity Description:

Contractor shall purchase and install one (1) six hundred kilowatt (600 kW) permanently-affixed, diesel generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete

pad for generator mounting and perform necessary site work associated with construction at the Municipal Water Treatment Plant located at 2500 North Texas Blvd. The installation of the back up generator will ensure the continuous operation of the water plan and uninterrupted water service. Improvements shall address damages caused by Hurricane Dolly which caused the failure to function due to a loss of normal electrical power service for several days.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010201-1b-

Activity Title: LRGVDC-GLO#10-5306-000-5314

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 294,242.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 294,242.64

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26935		14289	53.05

Projected Accomplishments	Total
# of public facilities	1

LMI%:	53.05

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Weslaco	Unknown	$ 294,242.64

Location Description:

City of Weslaco - South Wastewater Treatment plant located at 5210 South Midway Road.

Activity Description:

Contractor shall purchase and install one (1) eight hundred kilowatt (800 kW) permanently-affixed, diesel fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete

pad for generator mounting and perform necessary site work associated with construction. Construction shall take place at the South Waste Water Treatment Plant located at 5210 South Midway Road. Installation of the backup generator will ensure the continuous operation of the wastewater treatment plant and uninterrupted sewage treatment. Improvements shall address damages caused by Hurricane Dolly which caused the failure to function due to a loss of normal electrical power service for several days.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010202-1b-

Activity Title: ETCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
White Oak	Unknown	$ 204,720.97

Location Description:

City of White Oak - Owens Rd lift station located at 499 Owens Road, Drake St lift station located at 209A Drake Street, and the Lake Harris Road Lift Station located at 2002A South Lake Harris Road.

Activity Description:

Contractor shall purchase and install one (1) eighty kilowatt (80 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Owens Road Lift Station located at 499 Owens Road. Also, Contractor shall purchase and install one (1) forty kilowatt (40 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Drake Street Lift Station located at 209A Drake Street. Finally, Contractor shall purchase and install one (1) thirty-five kilowatt (35 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Lake Harris Road Lift Station located at 2002A South Lake Harris Road. Improvements will address a failure to function caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010202-1b-Drake St

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 68,402.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 68,402.16

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1495		460	30.77

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
White Oak	Unknown	$ 68,402.16

Location Description:
Construction shall take place at the Drake Street Lift Station located at 209A Drake Street.

Activity Description:

Contractor shall purchase and install one (1) forty kilowatt (40 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Drake Street Lift Station located at 209A Drake Street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010202-1b-Lake Harris Rd

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 48,324.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 48,324.35

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	219		144	65.75

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
White Oak	Unknown	$ 48,324.35

Location Description:

Construction shall take place at the Lake Harris Road Lift Station located at 2002A South Lake Harris Road.

Activity Description:

Contractor shall purchase and install one (1) thirty-five kilowatt (35 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete

pad for generator mounting and perform site work associated with construction. Construction shall take place at the Lake Harris Road Lift Station located at 2002A South Lake Harris Road. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010202-1b-Owens Rd

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 83,354.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 83,354.55

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	743		295	39.70

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
White Oak	Unknown	$ 83,354.55

Location Description:
Construction shall take place at the Owens Road Lift Station located at 499 Owens Road.

Activity Description:

Contractor shall purchase and install one (1) eighty kilowatt (80 kW) permanently affixed, diesel fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Owens Road Lift Station located at 499 Owens Road. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010203-1a-

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 305,164.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 305,164.84

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9643		3268	33.89

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wickson Creek Special Utility District	Unknown	$ 305,164.84

Location Description:
Wickson Creek S.U.D. water plant #1 located on FM 2776 in northeast Brazos County

Activity Description:

Contractor shall purchase and install a permanently affixed 350kW diesel generator for the Wickson Creek S.U.D. water plant #1 located on FM 2776 in northeast Brazos County. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-1a-Port Mansfield

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 91,256.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 91,256.78

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	385		186	48.31

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 91,256.78

Location Description:

Construction shall take place at the Port Mansfield Utility District Water Pump Station located at the southwest corner of Water Tower Road and West Well Street, in Port Mansfield, Texas.

Activity Description:

Contractor shall purchase and install one (1) seventy-five kilowatt (75 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, fence, and perform site work associated with construction. Construction shall take place at the Port Mansfield Utility District Water Pump Station located at the southwest corner of Water Tower Road and West Well Street, in Port Mansfield, Texas. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-1a-Sebastian

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 114,205.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 114,205.96

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1913		1112	58.13

Projected Accomplishments	Total
# of public facilities	1

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 114,205.96

Location Description:

Construction shall take place at the Sebastian Municipal Utility District Water Treatment Plant located at 325 West 2nd Street, in Sebastian, Texas.

Activity Description:

Contractor shall purchase and install a permanently-affixed, diesel-fueled 150kW generator with automatic

transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Sebastian Municipal Utility District Water Treatment Plant at 325 West 2nd Street in Sebastian, Texas. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-1b-Port Mansfield

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 234,319.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 234,319.65

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	385		186	48.31

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 234,319.65

Location Description:

Port Mansfield Wastewater Treatment Plant located at the east end of Tower Road (26.5382\Longitude: -97.4372), Lift station #1 at the corner of 1st Street and Bayshore Street (Latitude: 26.5636\Longitude: -97.4283), and Lift Station #2 at the corner of South Port Avenue and Marine Street (Latitude: 26.5473\Longitude: -97.4310).

Activity Description:

Contractor shall purchase and install a permanently affixed 75 kW diesel generator with automatic transfer switch at the Port Mansfield Wastewater Treatment Plant located at the east end of Tower Road (26.5382\Longitude: -97.4372) and install two 50 kW diesel generators with automatic transfer switches at two Lift Stations - Lift station #1 is located at the corner of 1st Street and Bayshore Street (Latitude: 26.5636\Longitude: -97.4283) and Lift Station #2 is located at the corner of South Port Avenue and Marine Street (Latitude: 26.5473\Longitude: -97.4310). Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-1b-Sebastian

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 171,326.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 171,326.11

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1913		1112	58.13

Projected Accomplishments	Total
# of public facilities	2

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 171,326.11

Location Description:

Construction shall take place at Sebastian MUD Sewer Plant located one mile south on Cemetary Road (Latitude: 26.3362\Longitude: -97.8002) , Lift Station #1 located on Martin Cavasos Street between South County Road and West 1st Street (Latitude: 26.3389\Longitude: -97.7956), and at Lift Station #2 located at the corner of East 8th Street and Palmetto Street (Latitude: 26.3469\Longitude: -97.7889).

Activity Description:

Contractor shall purchase and install one (1) one hundred fifty kilowatt (150 kW) permanently-affixed diesel generator with automatic transfer switch for the Sebastian MUD Wastewater Treatment Plant, and install one (1) one hundred kilowatt (100 kW) permanently-affixed diesel generator with automatic transfer switch and fence at Lift Station #1, and install one (1) forty kilowatt (40 kW) permanently-affixed diesel generator with automatic transfer switch and fence, at Lift Station #2. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-31-

Activity Title: LRGVDC

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 157,240.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 157,240.81

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1913		1112	58.13

Projected Accomplishments	Total
# of Plans or Planning Products	1
Activity funds eligible for DREF (Ike Only)	146284

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 157,240.81

Location Description:
Willacy County - Colonia of Sebastian

Activity Description:

Contractor shall conduct a drainage study that will determine the best way to drain the storm-water from the Colonia of Sebastian in order to minimize the amount of flooding caused by the failure of the drainage system to function as a result of Hurricane Dolly.
DREF:
Category A
Hazard mitigation plan will reduce risk by guiding subsequent land use decisions to address flooding in a disaster-risk area in the colonia of Sebastian.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-4-Mulberry

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 162,855.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 162,855.59

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	29		29	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	212

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 162,855.59

Location Description:

Construction shall take place on Mulberry Road from Business Highway 77 to Expressway 77.

Activity Description:

Contractor shall excavate five thousand square yards (5,000 s.y.) of road, scarify, purchase, install, and compact five thousand square yards (5,000 s.y.) of sub-grade caliche, purchase and install five thousand square yards

(5,000 s.y.) of one and one half inch (1.5 in.) HMAC pavement, and five thousand square yards (5,000 s.y.) of prime coat. Construction shall take place on Mulberry Road from Business Highway 77 to Expressway 77. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-4-Raymondville

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 185,013.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 185,013.82

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	19004		11530	60.67

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 185,013.82

Location Description:

Construction shall take place at the following locations: bridge improvement located on Gonzalez Road crossing North Drain between Conley Road and County Road 3450 (Latitude: 26.5192\Longitude: -97.7691), bridge improvement located Cemetery Road crossing North Drain between Conley Road and County Road 3450 (Latitude: 26.5183\Longitude: -97.7582), and bridge improvement located on Cantu Road crossing North Drain between County Road 3805 and County Road 3450 (Latitude: 26.5183\Longitude: -97.7367).

Activity Description:

Contractor shall excavate and construct, at each of three (3) bridge locations, bridge abutment repair including soil replacement, stabilization and retention wall replacement, installation of concrete embankment, and perform site work associated with construction. Construction shall take place at the following locations: bridge improvement located on Gonzalez Road crossing North Drain between Conley Road and County Road 3450 (Latitude: 26.5192\Longitude: -97.7691), bridge improvement located Cemetery Road crossing North Drain between Conley Road and County Road 3450 (Latitude: 26.5183\Longitude: -97.7582), and bridge improvement located on Cantu Road crossing North Drain between County Road 3805 and County Road 3450 (Latitude: 26.5183\Longitude: -97.7367). Improvements are to address damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-4-Sebastian

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 677,364.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 677,364.13

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1913		1112	58.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5450

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 677,364.13

Location Description:

Sebastian Streets: Construction shall take place on 8th Street from Coast Avenue to West Street and on Martin Cavazos Street from 3rd Street to West 8th Street in Sebastian, Texas.

Activity Description:

Contractor shall excavate approximately two thousand two hundred square yards (2,200 s.y.) of road; scarify

and compact three thousand one hundred fifty linear feet (3,150 l.f.) of sub-grade; lime stabilize nine thousand seven hundred square yards (9,700 s.y.) subgrade to a depth of six-inch (6 in.); purchase and install nine thousand seven hundred square yards (9,700 s.y.) of six-inch (6 in.) caliche base; nine thousand two hundred square yards (9,200 s.y.) of one and one half-inch (1 1/2 in.) HMAC pavement; nine thousand two hundred square yards (9,200 s.y.) of prime coat; one thousand eighty-five square yards (1,085 s.y.) of driveway entrance aprons; one thousand six hundred linear feet (1,600 l.f.) of eighteen inch (18 in.) pipe culvert; grade three thousand one hundred fifty linear feet (3,150 l.f.) of ditches; and perform site work associated with construction. Construction shall take place on 8th Street from Coast Avenue to West Avenue Street to West Avenue Street. The road reconstruction will restore transportation access and ensure the function of the road. In addition, Contractor shall excavate one thousand five hundred fifteen square yards (1,500 s.y.) of road; scarify and compact one thousand eight hundred seventy-five linear feet (1,875 l.f.) of sub-grade; lime stabilize six thousand two hundred square yards (6,200 s.y.) of sub-grade to a depth of six-inch (6 in.); purchase and install six thousand two hundred square yards (6,200 s.y.) of six-inch (6 in.) caliche base; five thousand seven hundred fifty square yards (5,750 s.y.) of one and one half-inch (1 1/2 in.) HMAC pavement; five thousand seven hundred fifty square yards (5,750 s.y.) of prime coat; one thousand three hundred square yards (1,300 s.y.) of driveway entrance aprons; one thousand seven hundred linear feet (1,700 l.f.) of eighteen-inch (18 in.) pipe culvert; grade one thousand eight hundred seventy-five linear feet (1,875 l.f.) of ditches; and perform site work associated with construction. Construction shall take place on Martin Cavazos Street from 3rd Street to West 8th Street. The road reconstruction will restore transportation access and ensure the function of the road. Improvements will address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-5-La Sara

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 140,031.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 140,031.55

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1008		737	73.12

Projected Accomplishments	Total
# of Linear feet of Public Improvement	670

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 140,031.55

Location Description:

Construction shall take place from the intersection of 8th Street and Johnson Street to Jones Street, in Lasara, Texas.

Activity Description:

Contractor shall install approximately five hundred linear feet (500 l.f.) of forty-eight inch (48 in.) RCP storm line,

one hundred thirty-two linear feet (132 l.f.) of eighteen inch (18 in.) RCP culvert, one (1) storm sewer manhole, four (4) inlets, perform associated pavement and driveway repair, utility adjustments, and site work associated with construction. Construction shall take place at the intersection of Jones Street and 9th street, in Lasara, Texas. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-5-Lyford

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 40,369.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 40,369.88

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1989		1169	58.77

Projected Accomplishments	Total
# of Linear feet of Public Improvement	112

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 40,369.88

Location Description:

Construction shall take place at the corner of Simon Gomez Avenue and La Coma Road, west of Lyford, Texas.

Activity Description:

Contractor shall purchase and install approximately one hundred sixty linear feet (160 l.f.) of twenty-four inch (24 in.) diameter concrete drainage pipe, one (1) headwall outfall structure at ditch, and perform one (1)

irrigation line siphon adjustment, sixteen linear feet (16 l.f.) eighteen inch (18 in.) RCP, one (1) inlet, complete pavement and road repair associated with installation, irrigation line adjustments, and perform site work associated with construction. Construction shall take place at the corner of Simon Gomez Avenue and La Coma Road, west of Lyford, Texas. Proposed improvements will increase the capacity of the storm sewer and reduce flooding. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-5-Raymondville

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 43,855.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 43,855.30

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8628		5564	64.49

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	61027
# of Linear feet of Public Improvement	96

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 43,855.30

Location Description:

Construction shall take place near the south end of Washington Street, southwest of Raymondville, Texas

Activity Description:

Contractor shall purchase and install approximately ninety-six linear feet (96 l.f.) of thirty inch (30 in.) diameter concrete drainage pipe, one (1) headwall outfall structure, make utility adjustments, and perform site work associated with construction. Construction shall take place near the south end of Washington Street, southwest of Raymondville, Texas. Improvements will address a failure to function caused by Hurricane Dolly.
DREF: Category C Portion Residential: Willacy County has 1,946 residential properties and 98 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9521 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .88

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-5-San Perlita

Activity Title: LRGVDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 73,435.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 73,435.59

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	749		497	66.36

Projected Accomplishments	Total
# of Linear feet of Public Improvement	100

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 73,435.59

Location Description:

Construction shall start by the North Drain working south along F.M. 2209 approximately eight hundred linear feet (800 l.f.) towards San Perlita.

Activity Description:

Contractor shall purchase and install eight hundred linear feet (800 l.f.) of forty-eight inch (48 in.) RCP storm

pipe, ditch rip rap, and two (2) field down drains. Construction shall start by the North Drain working south along F.M. 2209 approximately eight hundred linear feet (800 l.f.) towards San Perlita. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010204-6-

Activity Title: LRGVDC

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 195,390.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 195,390.61

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1008		737	73.12

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 195,390.61

Location Description:

Construction shall take place at the Lasara Independent School District Cafeteria located at the southeast corner of the intersection of Jones Street and 6th Street, in Lasara, Texas.

Activity Description:

Contractor shall purchase and install a permanently affixed 275kW deisel generator with automatic transfer switche, concrete foundation, wiring, cables, connections and associated electrical devices at the La Sara Community Emergency Shelter located at the intersection of 6th Street and Jones Street. Installation of the backup generator will ensure continuous operation of the cafeteria and high school gym as a designated emergency shelter. The La Sara Community Emergency Shelter is utilized as a shelter during emergency situations and as a public school cafeteria during non-emergency times. These activities are the result of the shelter's failure to function due to a loss of power resulting from Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010205-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 402,282.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 402,282.87

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4036		2893	71.68

Projected Accomplishments	Total
# of public facilities	2

LMI%:	71.68

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willis	Unknown	$ 402,282.87

Location Description:

Construction shall take place at Water Well No.2 located at 108 Worsham and at Water Well No.5 located at 9637 Live Oak Trail.

Activity Description:

Contractor shall purchase and install two five hundred kilowatt permanently-affixed, diesel-fueled generators

with automatic transfer switch and associated appurtenances. Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Construction shall take place at Water Well No.2 located at 108 Worsham (Latitude: 30.4229\Longitude: -95.4786) and at Water Well No.5 located at 9637 Live Oak Trail (Latitude: 30.4263\Longitude: -95.5012). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010205-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 408,800.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 408,800.15

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4036		2893	71.68

Projected Accomplishments	Total
# of public facilities	5

LMI%:	71.68

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willis	Unknown	$ 408,800.15

Location Description:

Construction shall take place at the Big County Line Lift Station located at 1604 County Line Road, and SCADA systems will be installed at 9620 F.M.1097 West, 12731 I-45 North, 101 Will Street, and 707 Pine Circle Drive in the City of Willis.

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with the construction. Construction shall take place at the Big County Line Lift Station located at 1604 County Line Road. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. In addition, the Contractor will purchase and install SCADA systems on four (4) lift stations throughout the City. The installation of the SCADA systems will enable the City to monitor the lift stations at any time. Installation shall take place at the following locations: 9620 F.M. 1097 West, 12731 I-45 North, 101 Will Street, and 707 Pine Circle Drive. Improvements shall address a failure to function caused by Hurricane Ike.
Contractor shall purchase and install a one hundred twenty-five kilowatt permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Grantee shall construct a concrete pad for generator mounting and perform site work associated with the construction. In addition, the Contractor will purchase and install SCADA systems on four lift stations throughout the City. Installation shall take place at the Big County Line Lift Station located at 1604 County Line Road, and SCADA systems will be installed at 9620 F.M.1097 West, 12731 I-45 North, 101 Will Street, and 707 Pine Circle Drive in the City of Willis. The installation of the backup generator will ensure the continuous operation of the lift station and uninterrupted sewage treatment. The installation of the SCADA systems will enable the City to monitor the lift station at any time. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010205-6-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 215,775.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 215,775.49

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4036		2893	71.68

Projected Accomplishments	Total
# of public facilities	1

LMI%:	71.68

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willis	Unknown	$ 215,775.49

Location Description:

Construction shall take place at C.C.Hardy Elementary School located at 701 Gerald Street, Willis, TX.

Activity Description:

Contractor shall purchase and install a (1) five hundred kilowatt (500 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete

pad for generator mounting and perform site work associated with construction. Construction shall take place at C.C.Hardy Elementary School located at 701 Gerald Street, Willis, TX. The improvements will ensure the functionality and continuous operation of the community center as an emergency shelter.Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010206-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 72,158.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 72,158.95

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	568		241	42.43

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Winona	Unknown	$ 72,158.95

Location Description:
City of Winona - Water well #4

Activity Description:

Contractor shall purchase and install a permanently affixed 105 kW generator at Water Well #4 to address a failure to function due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010207-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
11/30/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 19,233.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 19,233.74

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodbranch Village	Unknown	$ 19,233.74

Location Description:
Grantee contract terminated effective 1/18/12.

Activity Description:

Grantee contract terminated effective 1/18/12.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010208-10-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 178,186.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 178,186.86

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2242		1273	56.78

Projected Accomplishments	Total
# of public facilities	1

LMI%:	56.78

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodville	Unknown	$ 178,186.86

Location Description:

Construction shall take place at the Woodville Fire Department located on Walt Davis Drive in Woodville, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete

pad for generator mounting, install a metal roof system to harden this facility, and perform site work associated with construction. Contractor shall purchase and install electrical components ancillary to generator installation and connection into current electrical system. Construction shall take place at the Woodville Fire Department located on Walt Davis Drive. Installation of the backup generator will ensure continuous operation of the fire station. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010208-14-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 132,798.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 132,798.18

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2242		1273	56.78

Projected Accomplishments	Total
# of public facilities	1

LMI%:	56.78

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodville	Unknown	$ 132,798.18

Location Description:

Woodville Police Station, 216 Walt Davis Drive, the intersection of Walt Davis Drive and North Charlton Street - Woodville, Texas

Activity Description:

Contractor shall replace the roof of the Woodville Police Station located at the intersection of Walt Davis Drive

and North Charlton Street with a new 2,250 square foot roof system. Improvement will address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010208-1b-

Activity Title: DETCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodville	Unknown	$ 586,925.95

Location Description:

Construction shall take place at the following locations within the Woodway Subdivision: Easement from US Highway 69 to Woodway Boulevard, from Woodway Bouldevard from the end of street to Avalon Court, on Avalon Court from Woodway Boulevard to the end of street, and on Brookdale Circle from Woodway Boulevard to end of street in Woodville, Texas. In addition, construction shall take place along the existing sewer line

between US Highway 69 North and Neillius Street north of the intersection with US Highway 287 in Woodville, TX; at the Lift Station on Hwy 69 at Woodway Boulevard in Woodville, Texas.

Activity Description:

Per the HUD directive to split DRGR activities in accordance with the definition of an activity, this activity has been split and adjustments to budgets and projected metrics have been made.
Contractor shall purchase and install approximately one thousand two hundred linear feet (1,200 l.f.) of eight-inch (8 in.) diameter PVC sewer pipe, two thousand five hundred linear feet (2,500 l.f.) of six-inch (6 in.) diameter PVC sewer pipe, three hundred linear feet (300 l.f.) of six-inch (6 in.) directional bore restrained joints, nine hundred twenty linear feet (920 l.f.) of four-inch (4 in.) service line, two hundred twenty linear feet (220 l.f.) of four-inch (4 in.) directional bore restrained joints, two hundred ninety (290) four-inch (4 in.) cleanouts, twelve (12) sewer manholes, and other related appurtenances. Also, Contractor shall decommission eleven (11) grinder pump stations, purchase and install seeding and fertilizer, seventy square yards (70 s.y.) of asphalt for pavement repair, clear and grub the area for sewer line installation, and perform site work associated with construction. In addition, Contractor shall also purchase and install one (1) permanently affixed 40 kilowatt (40 kW) natural gas-fueled generator with automatic transfer switch at the lift station on Hwy 69 at Woodway Boulevard which serves the Woodway Subdivision.Contractor shall remove and replace existing sewer line with new eight inch (8 in.) sewer line, install five (5) manholes, and repair pavement. Construction shall take place along the existing sewer line that runs between Highway 69 North and Neillius Street just north of the intersection with US Highway 287 in Woodville, Texas. Improvements shall address a failure to function caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010208-1b-Nellius

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 130,094.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 130,094.68

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2242		1273	56.78

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1000
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodville	Unknown	$ 130,094.68

Location Description:

Construction shall take place along the existing sewer line that runs between Highway 69 North and Neillius Street just north of the intersection with US Highway 287 in Woodville, Texas.

Activity Description:

Contractor shall remove and replace existing sewer line with new eight inch (8 in.) sewer line, install five (5) manholes, and repair pavement. Construction shall take place along the existing sewer line that runs between Highway 69 North and Neillius Street just north of the intersection with US Highway 287 in Woodville, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010208-1b-Woodway

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 368,924.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 368,924.04

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16		9	56.25

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5140
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodville	Unknown	$ 368,924.04

Location Description:

Construction shall take place at the following locations within the Woodway Subdivision: Easement from US Highway 69 to Woodway Boulevard (Latitude: 30.7583\Longitude: -94.4238), from Woodway Bouldevard from the end of street to Avalon Court (Latitude: 30.7582\Longitude: -94.4224), on Avalon Court from Woodway Boulevard to the end of street (Latitude: 30.7580\Latitude: -94.4219), and on Brookdale Circle from Woodway

Boulevard to end of street (Latitude: 30.7580\Longitude: -94.4229). Construction of generator with manual transfer switch shall take place at the lift station on Hwy 69 at Woodway Boulevard (Latitude: 30.7582\Longitude: -94.4238) which serves the Woodway Subdivision.

Activity Description:

Contractor shall purchase and install approximately one thousand two hundred linear feet (1,200 l.f.) of eight-inch (8 in.) diameter PVC sewer pipe, two thousand five hundred linear feet (2,500 l.f.) of six-inch (6 in.) diameter PVC sewer pipe, three hundred linear feet (300 l.f.) of six-inch (6 in.) directional bore restrained joints, nine hundred twenty linear feet (920 l.f.) of four-inch (4 in.) service line, two hundred twenty linear feet (220 l.f.) of four-inch (4 in.) directional bore restrained joints, two hundred ninety (290) four-inch (4 in.) cleanouts, twelve (12) sewer manholes, and other related appurtenances. Contractor shall decommission eleven (11) grinder pump stations, purchase and install seeding and fertilizer, seventy square yards (70 s.y.) of asphalt for pavement repair, clear and grub the area for sewer line installation, and perform site work associated with construction. Construction shall take place at the following locations within the Woodway Subdivision: Easement from US Highway 69 to Woodway Boulevard (Latitude: 30.7583\Longitude: -94.4238), from Woodway Bouldevard from the end of street to Avalon Court (Latitude: 30.7582\Longitude: -94.4224), on Avalon Court from Woodway Boulevard to the end of street (Latitude: 30.7580\Latitude: -94.4219), and on Brookdale Circle from Woodway Boulevard to end of street (Latitude: 30.7580\Longitude: -94.4229). Contractor shall also purchase and install one (1) permanently affixed 40 kilowatt (40 kW) natural gas-fueled generator with manual transfer switch at the lift station on Hwy 69 at Woodway Boulevard (Latitude: 30.7582\Longitude: -94.4238) which serves the Woodway Subdivision. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010208-5-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 247,302.27
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 247,302.27

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	963		663	68.85

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	245748
# of Linear feet of Public Improvement	580

LMI%:	68.85

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodville	Unknown	$ 247,302.27

Location Description:
Construction shall take place at the intersection of Shivers Street and MLK Street to a unnamed tributary of Turkey Creek.

Activity Description:

Contractor shall clear drainage ditches, demolish two (2) existing inlets, and remove approximately five hundred eighty linear feet (580 l.f.) of existing culverts. Contractor shall purchase and install approximately five hundred eighty linear feet (580 l.f.) of sixty inch (60 in.) diameter storm sewer pipe, one thousand eight hundred seventy-five cubic yards (1,875 c.y.) of pipe bedding material, sixty square yards (60 s.y.) of sloped concrete, six cubic yards (6 c.y.) of concrete paving for headers and footers, two (2) inlet boxes, six hundred square yards (600 s.y.) of asphalt for pavement replacement, and related appurtenances. Proposed improvements will increase the capacity of the storm sewer and reduce flooding. Improvements will address the failure to function caused by Hurricane Ike.
DREF: Category C Portion Residential: Woodville has 206 residential properties and 26 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .8879 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .84

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010209-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 355,906.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 355,906.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16		3	18.75

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2350

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jamaica Beach	Unknown	$ 355,906.78

Location Description:

Construction shall take place on Jamaica Beach Road from Bob Smith Road to end of Road and at the intersection of Buccaneer Drive with driveway replacements along the entire length of Jamaica Beach Road in Jamaica Beach, Texas.

Activity Description:

Contractor shall reconstruct approximately four thousand thirty-six square yards (4,036 s.y.) of pavement by removing the existing asphalt surface, adding a ten-inch (10 in.) thick flexible base to raise the pavement elevation, and pave with a two-inch (2 in.) thick layer of hot mix asphalt concrete. Contractor shall repair approximately one thousand three hundred thirty-seven square yards (1,337 s.y) of driveways in the public right-of-way, raise two hundred fifty linear feet (250 l.f.) of cross streets using approximately one hundred forty tons (140 ton) of four-inch (4 in.) thick hot mix asphalt concrete, and perform site work associated with construction. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010209-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,866,213.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,866,213.94

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1074		282	26.26

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1616529
# of Linear feet of Public Improvement	73664

LMI%:	26.26

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jamaica Beach	Unknown	$ 1,866,213.94

Location Description:
Citywide - Jamaica Beach, Texas

Activity Description:

Contractor shall construct approximately forty-three thousand six hundred one square feet (43,601 s.f.) of articulated concrete block ditches, re-grade approximately sixty-one thousand seven hundred ninety-six linear feet (61,796 l.f) of road side bar ditch, and replace or re-set approximately eleven thousand eight hundred sixty-eight liner feet (11,868 l.f.) of street and driveway culverts and appurtenances necessary for performing ditch work. Improvements will address direct damage caused by Hurricane Ike.
DREF: Category C Portion Residential: Jamaica Beach has 1,206 residential properties and 15 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9877 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .89

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010210-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 264,064.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 264,064.87

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1006		625	62.13

Projected Accomplishments	Total
# of public facilities	2

LMI%:	62.13

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New Summerfield	Unknown	$ 264,064.87

Location Description:

Water Well #1 located on Water Tower Road (Latitude: 31.9760\Longitude: -95.0907); Water Well #2 located on Highway 110 approximately one mile (1 mi.) south of the intersection of Highway 110 and Highway 79 (Latitude: 31.9730\Longitude: -95.0950) - New Summerfield, Texas

Activity Description:

Contractor shall purchase and install one (1) one hundred five kilowatt (105 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, driveway, and perform site work associated with construction. Construction shall take place at Water Well #1 located on Water Tower Road (Latitude: 31.9760\Longitude: -95.0907). Contractor shall purchase and install one (1) eighty-five kilowatt (85 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, driveway, and perform site work associated with construction. Construction shall take place at Water Well #2 located on Highway 110, approximately one mile (1 mi.) south of the intersection of Highway 110 and Highway 79 (Latitude: 31.9730\Longitude: -95.0950). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010210-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 220,102.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 220,102.85

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	21		18	85.71

Projected Accomplishments	Total
# of Linear feet of Public Improvement	600
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New Summerfield	Unknown	$ 220,102.85

Location Description:

Construction shall take place approximately three thousand one hundred feet (3100 ft.) east of the intersection of Highway 110 and FM 235 for a new Sewer Lift Station in New Summerfield, Texas

Activity Description:

Contractor shall construct one (1) sewer lift station including the purchase and installation of one (1) forty to fifty kilowatt (40 – 50 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances, pad for generator mounting, security fencing, access drive, six hundred linear feet (600 l.f.) of four inch (4 in.) force main, and perform site work associated with construction. Construction shall take place approximately three thousand one hundred feet (3100 ft.) east of the intersection of Highway 110 and FM 235. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010211-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 144,297.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 144,297.70

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3277		1435	43.79

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rusk	Unknown	$ 144,297.70

Location Description:
Well Site #3 located on the west side of US 69 near intersection with East Hill Street

Activity Description:

Contractor shall purchase and install a permanently affixed 125kW generator with automatic transfer switch at Well Site #3 located on the west side of US 69 near intersection with East Hill Street. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010212-1a-

Activity Title: HGAC-GLO#10-5293-000-5301

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 7,625,289.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 7,625,289.10

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of public facilities	10

LMI%:	51.22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 7,625,289.10

Location Description:

Construction shall take place at the Tulip Street Water Plant located at 3336 ½ Tulip Street (Lat: 29.6625\Long: -95.1761), at the Westside Well located at 2939 Westside Street (Lat: 29.6665\Long: -95.2006), at the El Jardin Ground Storage Tank located at 519 El Jardin Drive in the El Jardin Del Mar Subdivision (Lat: 29.6001\Long: -94.9911), at the Cascade Street Facility located at 1201 Southmore Avenue West (Lat: 29.6902\Long: -95.2246), at the 2025 Pasadena Facility (Lat: 29.6834\Long: -95.1876), at the 6302 Sycamore Street Facility (Lat: 29.6704\Long: -95.1437), Pasadena, Texas.

Activity Description:

Contractor shall install one 1,000,000 gallon ground storage tank, one 1,200 gallon per minute water well with two 1,000 gallon per minute capacity booster pumps (one standby), one 750 kilowatt permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall demolish one (1) existing metal storage shed and construct one (1) chemical feed building for containment near residential properties. Construction shall take place at the Tulip Street Water Plant located at 3336 ½ Tulip Street (Lat: 29.6625\Long: -95.1761). Contractor shall Rehabilitate existing water well, Install two 1,000 gallon per minute capacity booster pumps, one 175 kilowatt permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. In addition, Contractor shall purchase and install one 450 kilowatt permanently-affixed, diesel-fueled standby generator with automatic transfer switch and associated appurtenances. Contractor shall construct concrete pads for generator mounting and perform site work associated with construction. Contractor shall create an air gap system by installing an eighteen inch (18 in.) water line from the existing eighteen inch (18 in.) water transmission line along Westside Street to the existing Westside ground storage tank and back to the transmission line along Westside Street. . Construction shall take place at the Westside Well located at 2939 Westside Street (Lat: 29.6665\Long: -95.2006). Contractor shall install one 150,000 gallon ground storage tank and one 100 kilowatt permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the El Jardin Ground Storage Tank located at 519 El Jardin Drive in the El Jardin Del Mar Subdivision (Lat: 29.6001\Long: -94.9911). Contractor shall install one 1,500 gallon per minute water well, and one 450 kilowatt permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. In addition, Contractor shall replace two 1,500 gallon per minute booster pumps, demolish existing control buildings and install a CMU building to house chemicals. Construction shall take place at the Cascade Street Facility located at 1201 Southmore Avenue West (Lat: 29.6902\Long: -95.2246). Contractor shall remove and replace two 1,500 gallon per minute capacity permanently-affixed, diesel-fueled booster pumps. In addition, Contractor shall purchase and install one 125 kilowatt permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the 2025 Pasadena Facility (Lat: 29.6834\Long: -95.1876). Contractor shall Remove and replace three 750 gallon per minute capacity permanently-affixed, diesel-fueled booster pumps. In addition, Contractor shall purchase and install one 400 kilowatt permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site wok associated with construction. Construction shall take place at the 6302 Sycamore Street Facility (Lat: 29.6704\Long: -95.1437). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010212-1b-LS

Activity Title: HGAC-GLO#10-5293-000-5301

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,200,673.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,200,673.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of public facilities	8

LMI%:	51.22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 2,200,673.01

Location Description:

City of Pasadena - Bearle Lift Station located at 2003 Thomas Street (Latitude: 29.7055\Longitude: -95.1862), Middlefield Lift Station located 957 Middlefield (Latitude: 29.6427\Longitude: -95.131), Redwood Falls Lift Station located at 7160 Redwood Falls (Latitude: 29.6457\Longitude: -95.1289), El Cary Lift Station located at 115 Forest Lake Drive (Latitude: 29.5669\Longitude: -95.0654), Winding Road Lift Station located at 4940 Allen Genoa Road (Latitude: 29.6355\Longitude: -95.1935), at the Catalina Lift Station located at 4301 Red Bluff Road (Latitude: 29.6781\Longitude: -95.1440), at the West Pitts Lift Station located at 819 West Pitts (Latitude:

29.7142\Longitude: -95.2184), and at the Thomas/Preston Lift Station located at 2920 Thomas Avenue (Latitude: 29.7084\Longitude: -95.1727).

Activity Description:

Contractor shall demolish the existing wet well, piping, and valves, perform diversion pumping, purchase and install two (2) submersible pumps, wet well with hatch, piping, valves, fittings, electrical components, concrete, paving, and perform site work associated with construction. Construction shall take place at the following locations: El Cary Lift Station located at 115 Forest Lake Drive (Latitude: 29.5669\Longitude: -95.0654), Winding Road Lift Station located at 4940 Allen Genoa Road (Latitude: 29.6355\Longitude: -95.1935), and the Catalina Lift Station located at 4301 Red Bluff Road (Latitude: 29.6781\Longitude: -95.1440). Contractor shall rehabilitate the existing wet well, install new wet well liner, perform diversion pumping, purchase and install two (2) submersible pumps, wet well, wet well with hatch, piping, valves, fittings, electrical components, concrete, paving, and perform site work associated with construction at the Bearle Lift Station located at 2003 Thomas Street (Latitude: 29.7055\Longitude: -95.1862). Contractor shall rehabilitate the existing wet well, install new wet well liner, perform diversion pumat 6ping, purchase and install two (2) submersible pumps, wet well with hatch, piping, valves, fittings, electrical components, concrete, paving, and perform site work associated with construction at the Middlefield Lift Station located 957 Middlefield (Latitude: 29.6427\Longitude: -95.131). Contractor shall rehabilitate the existing wet well, install new wet well liner, perform diversion pumping, purchase and install three (3) submersible pumps, wet well with hatch, piping, valves, fittings, electrical components, concrete, paving, and perform site work associated with construction at the Redwood Falls Lift Station located at 7160 Redwood Falls (Latitude: 29.6457\Longitude: -95.1289). Contractor shall purchase and install a diesel pump, fuel tank, concrete, piping, and perform site work associated with construction at the West Pitts Lift Station located at 819 West Pitts (Latitude: 29.7142\Longitude: -95.2184). Contractor shall purchase and install a diesel pump, fuel tank, concrete, piping, and perform site work associated with construction at the Thomas/Preston Lift Station located at 2920 Thomas Avenue (Latitude: 29.7084\Longitude: -95.1727). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010212-1b-Manholes

Activity Title: HGAC-GLO#10-5293-000-5301

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 265,011.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 265,011.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6770		3752	55.42

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	232453
# of public facilities	49

LMI%:	55.42

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 265,011.77

Location Description:

Construction shall take place at the following locations: on Preston Road from Pine Avenue to Spencer Highway; on Morning Glory Drive from Pine Avenue to Spencer Highway; on Violet Street from Oak Avenue to Holly Avenue; on Lily Street from Pine Avenue to Old Vista Road; on Lilac Street from Pine Avenue to Old Vista Road; on Pansy Street from Pine Avenue to Old Vista Road; on Bluebonnet Street from Spencer Highway to Old Vista

Road; on Daisy Street from Spencer Highway to Old Vista Road; on Cypress Street from Pansy Street to Goldenrod Street; on Sycamore Avenue from Violet Street to Goldenrod Street; on Holly Avenue from Pansy Street to Lilac Street; on Goldenrod Street from Beginning to End; on Flowers Street from Beginning to End; and on Oleander Street at Pine Avenue Intersection, Pasadena, Texas.

Activity Description:

Contractor shall purchase and install forty-nine (49) manhole linings and manhole rings. Construction shall take place at the following locations: on Preston Road from Pine Avenue to Spencer Highway; on Morning Glory Drive from Pine Avenue to Spencer Highway; on Violet Street from Oak Avenue to Holly Avenue; on Lily Street from Pine Avenue to Old Vista Road; on Lilac Street from Pine Avenue to Old Vista Road; on Pansy Street from Pine Avenue to Old Vista Road; on Bluebonnet Street from Spencer Highway to Old Vista Road; on Daisy Street from Spencer Highway to Old Vista Road; on Cypress Street from Pansy Street to Goldenrod Street; on Sycamore Avenue from Violet Street to Goldenrod Street; on Holly Avenue from Pansy Street to Lilac Street; on Goldenrod Street from Beginning to End; on Flowers Street from Beginning to End; and on Oleander Street at Pine Avenue Intersection. Improvements will address a failure to function caused by Hurricane Ike.
DREF: Category C Portion Residential: Pasadena has 1085 residential properties and 155 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .8750 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .84

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010212-1b-West Pitts

Activity Title: HGAC-GLO#10-5293-000-5301

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,121,820.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,121,820.78

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7998		5233	65.43

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3123

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,121,820.78

Location Description:

Various locations throughout Pasadena, Texas: sanitary sewer from manhole just north of Highway 225 to a new manhole just south of Highway 225 along Carl Street right-of-way, and west across Memorial Park Dr.; sanitary sewer sections approximately eight hundred seventy-four linear feet (874 l.f.) to the North of Broadway Street; approximately two hundred sixty-three linear feet (263 l.f.) along Vince Street from Broadway Street to Garfield Avenue; and along Vince Street from Garfield Avenue to Thomas Avenue.

Activity Description:

Contractor shall construct rehabilitate existing sanitary sewer lines ranging from eighteen inches to twenty-four inches (18 in. - 24 in.), including associated manholes and service reconnects with the right-of-way as follows: Construct approximately five hundred twenty-one linear feet (521 l.f.) of 18 inch sanitary sewer lines from manhole just north of Highway 225 to a new manhole just south of Highway 225 along Carl Street right-of-way, and west across Memorial Park Dr.; Pipe-burst existing eighteen inch to twenty-four inch (18 in. - 24 in.) sanitary sewer sections and cure-in-place existing 24 inch sanitary sewer section located approximately eight hundred seventy-four linear feet (874 l.f.) to the North of Broadway Street; Remove and replace existing 24 inch sanitary sewer section located approximately two thousand sixty-three linear feet (263 l.f.) along Vince Street from Broadway Street to Garfield Avenue; and Rehabilitate approximately one thousand four hundred sixty-five linear feet (1,465 l.f.) of sewer along Vince Street from Garfield Avenue to Thomas Avenue. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010212-5-

Activity Title: HGAC-delete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 0.00

Location Description:

Activity split per HUD directives for varying beneficiary counts being served by original activity.
City of Pasadena - Construction shall take place in the Golden Acres Subdivision on Sycamore Street from Beverly Street to Jana Street and then along Jana Street to existing detention basin and on Beverley Street from Pine Street to Spencer Highway; El Jardin Subdivision (Charles Ditch) located on the Southeast side of the city

Pasadena (Latitude: 29.5988\Longitude: -94.5988); at the El Cary Subdivision located on the Southeast side of the city Pasadena (Latitude: 29.5661\Longitude: -95.0618); and at the Cotton Patch Drainage Channel located at the Red Bluff Terrace Subdivision (Latitude: 29.7173\Longitude: -95.1881).

Activity Description:

Activity canceled due to split into remaining drainage activities benefitting various beneficiary counts. per HUD directive. Contractor shall purchase and install approximately seven hundred forty linear feet (740 l.f.) of thirty-six inch (36 in.) and one thousand one hundred seventy linear feet (1,170 l.f.) of forty-eight inch (48 in.) diameter reinforced concrete pipe culverts. Construction shall take place in the Golden Acres Subdivision on Sycamore Street from Beverly Street to Jana Street and then along Jana Street to existing detention basin. From the end of the storm drain a swale of approximately five hundred linear feet (500 l.f.) is cut in the bottom of the detention basin to the outlet pump station. Construction shall take place in the Golden Acres Subdivision on Beverley Street from Pine Street to Spencer Highway. Also, Contractor shall furnish and install approximately one thousand five hundred forty linear feet (1,540 l.f.) of forty-eight inch (48 in.) diameter reinforced concrete pipe, two hundred ninety linear feet (290 l.f.) of twenty-four inch (24 in.) diameter reinforced concrete pipe laterals. The new storm sewer outfall to Galveston Bay will include a concrete headwall at Charles Ditch with Safety End Treatment (SET's), utility adjustments and storm surge interceptor structure with backflow preventer, and re-grade the existing drainage ditch to increase capacity. Construction shall take place at El Jardin Subdivision (Charles Ditch) located on the Southeast side of the city Pasadena (Latitude: 29.5988\Longitude: -94.5988). Contractor shall purchase and install approximately eight hundred fifty-four linear feet (854 l.f.) of forty-eight inch (48 in.) reinforced concrete pipe, thirty linear feet (30 l.f.) of six foot by four foot (6 ft. X 4 ft.) junction boxes, three (3) SET's, install a storm water interceptor with two (2) backflow preventers, and re-grade the existing drainage ditch to increase channel capacity. Construction shall take place at the El Cary Subdivision located on the Southeast side of the city Pasadena (Latitude: 29.5661\Longitude: -95.0618). Contractor shall install an approximately one thousand five hundred fifty linear feet (1,550 l.f.) rectangular concrete channel from Highway 225 to existing Centerpoint Energy concrete box bridge, forty linear feet (40 ft.) of twenty-four inch (24 in.) storm laterals with interceptor inlets and approximately one thousand two hundred sixty square yards (1,260 s.y.) of slope paving to reduce scour and enhance velocity with channel capacity. Construction shall take place at the Cotton Patch Drainage Channel located at the Red Bluff Terrace Subdivision (Latitude: 29.7173\Longitude: -95.1881). Improvements will address a failure to function caused by Hurricane Ike.
DREF: Category C Portion Residential: Pasadena has 11,856 residential properties and 970 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9244 residential benefit. The term "residential properties," for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .86 Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010212-5-Beltway

Activity Title: HGAC-GLO#10-5293-000-5301

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,184,851.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,184,851.03

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	498633
# of public facilities	1

LMI%:	51.22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,184,851.03

Location Description:

Construction shall take place on the Beltway 8 northbound feeder road from north of Spencer Highway to Harris County Flood Control District Channel B-115.

Activity Description:

Contractor shall purchase and install one (1) storm water pump station and related appurtenances. Contractor shall perform approximately five hundred square yards (500 s.y.) of pavement replacement, inlet replacement, excavation, and site work associated with construction. Construction shall take place on the Beltway 8 northbound feeder road from north of Spencer Highway to Harris County Flood Control District Channel B-115. Improvements will address a failure to function caused by Hurricane Ike.
DREF: Category C Portion Residential: Pasadena has 11,856 residential properties and 970 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9244 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .86

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010212-5-Beverly

Activity Title: HGAC-GLO#10-5293-000-5301

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 477,716.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 477,716.18

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2589		1924	74.31

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	291489
# of Linear feet of Public Improvement	1910

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 477,716.18

Location Description:

Construction shall take place in the Golden Acres Subdivision on Sycamore Street from Beverly Street to Jana Street and then along Jana Street to existing detention basin and in the Golden Acres Subdivision on Beverley Street from Pine Street to Spencer Highway.

Activity Description:

Contractor shall purchase and install approximately seven hundred forty linear feet (740 l.f.) of thirty-six inch (36 in.) and one thousand one hundred seventy linear feet (1,170 l.f.) of forty-eight inch (48 in.) diameter reinforced concrete pipe culverts. Construction shall take place in the Golden Acres Subdivision on Sycamore Street from Beverly Street to Jana Street and then along Jana Street to existing detention basin. From the end of the storm drain a swale of approximately five hundred linear feet (500 l.f.) is cut in the bottom of the detention basin to the outlet pump station. Construction shall take place in the Golden Acres Subdivision on Beverley Street from Pine Street to Spencer Highway. Improvements will address a failure to function caused by Hurricane Ike.
DREF: Category C Portion Residential: Pasadena has 11,856 residential properties and 970 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9244 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .86

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010212-5-Dike-Dam

Activity Title: HGAC-GLO#10-5293-000-5301

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,176,780.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,176,780.02

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5702		3256	57.10

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1803254
# of Linear feet of Public Improvement	4225

LMI%:	57.1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,176,780.02

Location Description:

Construction shall take place at the drainage channel along Finfrock from Harris Street to Southmore Avenue and at the drainage channel on Mobile Ditch from Harris Street to Vermillion Ditch.

Activity Description:

Contractor shall remove and replace approximately four thousand two hundred linear feet (4,200 l.f.) of channel lining with concrete headwalls at road crossings and SET's at the Southmore storm infall including right of way preparation. Contractor shall purchase and install approximately twenty-five linear feet (25 l.f.) of forty-eight inch (48 in.) reinforced concrete pipe and re-grade approximately four thousand eight hundred cubic yards (4,800 c.y.) of ditch. Construction shall take place at the drainage channel along Finfrock from Harris Street to Southmore Avenue and at the drainage channel on Mobile Ditch from Harris Street to Vermillion Ditch. Improvements will address a failure to function caused by Hurricane Ike.
DREF: Category C Portion Residential: Pasadena has 11,856 residential properties and 970 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9244 residential benefit. The term "residential properties," for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .86

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010212-5-El Jardin

Activity Title: HGAC-GLO#10-5293-000-5301

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2009

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,737,491.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,737,491.91

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14726		8070	54.80

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	223526
# of Linear feet of Public Improvement	4243

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,737,491.91

Location Description:

Construction shall take place at El Jardin Subdivision (Charles Ditch) located on the Southeast side of the city Pasadena (Latitude: 29.5988\Longitude: -94.5988). Construction shall take place at the El Cary Subdivision located on the Southeast side of the city Pasadena (Latitude: 29.5661\Longitude: -95.0618) and channel construction shall take place at the Cotton Patch Drainage Channel located at the Red Bluff Terrace Subdivision

(Latitude: 29.7173\Longitude: -95.1881).

Activity Description:

Contractor shall furnish and install approximately one thousand five hundred twenty-one linear feet (1,521 l.f.) of forty-eight inch (48 in.) diameter reinforced concrete pipe, two hundred eighty-one linear feet (281 l.f.) of twenty-four inch (24 in.) diameter reinforced concrete pipe laterals. The new storm sewer outfall to Galveston Bay will include a concrete headwall at Charles Ditch with Safety End Treatment (SET), utility adjustments and storm surge interceptor structure with backflow preventer, and re-grade the existing drainage ditch to increase capacity. Construction shall take place at El Jardin Subdivision (Charles Ditch) located on the Southeast side of the city Pasadena (Latitude: 29.5988\Longitude: -94.5988). Contractor shall purchase and install approximately eight hundred sixty-five linear feet (865 l.f.) of forty-eight inch (48 in.) reinforced concrete pipe, twenty-one linear feet (21 l.f.) of 24 inch reinforced concrete pioe, thirty linear feet (30 l.f.) of six foot by four foot (6 ft. X 4 ft.) junction boxes, three (3) 48-inch SET's, install a storm water interceptor with two (2) backflow preventers, and re-grade the existing drainage ditch to increase channel capacity. Construction shall take place at the El Cary Subdivision located on the Southeast side of the city Pasadena (Latitude: 29.5661\Longitude: -95.0618). Contractor shall install an approximately one thousand five hundred twenty-five linear feet (1,525 l.f.) of rectangular concrete channel from Highway 225 to existing Centerpoint Energy concrete box bridge, and approximately one thousand five hundred forty-three square yards (1,543 s.y.) of slope paving to reduce scour and enhance velocity with channel capacity. Construction shall take place at the Cotton Patch Drainage Channel located at the Red Bluff Terrace Subdivision (Latitude: 29.7173\Longitude: -95.1881). Improvements will address a failure to function caused by Hurricane Ike.
DREF: Category C Portion Residential: Pasadena has 11,856 residential properties and 970 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9244 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .86

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010213-5-

Activity Title: LRGVDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
04/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 121,633.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 121,633.82

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	146		21	14.38

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	121010
# of Linear feet of Public Improvement	3078

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Laguna Vista	Unknown	$ 121,633.82

Location Description:
Construction shall take place along Hibiscus Drive from Taylor Avenue to the interesection of Mesquite Drive and Hibiscus Drive in Laguna Vista, Texas

Activity Description:

GLO#10-5292-000-5300
Contractor shall remove approximately three hundred twenty linear feet (320 l.f.) of existing culverts, remove and demolish six thousand square feet (6,000 s.f.) of existing driveways, re-grade approximately two thousand six hundred fifty-eight linear feet (2,658 l.f.) of roadside ditch, purchase and install five hundred twenty-eight linear feet (528 l.f.) of 18 inch diameter reinforced concrete pipe, replace 9,171 square feet of concrete driveways and 158 square feet of asphalt driveways. Construction shall take place along Ebony Lane, from Hibiscus Drive - one thousand one hundred twenty-five linear feet (1,125 l.f.) north of Hibiscus Drive or nine hundred eighty-seven linear feet (987 l.f.) south of Taylor Avenue and along Hibiscus Drive from Ebony Lane to the intersection of Mesquite Drive and Hibiscus Drive. Improvements will increase the capacity of the roadside ditch and reduce future flooding.
DREF: Category C Portion Residential: Laguna Vista has 43 residential properties and 0 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of 1.0 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was 100 percent. Combined Ratio: 1.0

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010214-31-

Activity Title: SETRPC

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 409,283.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 409,283.49

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	84966		31531	37.11

Projected Accomplishments	Total
# of Plans or Planning Products	1
Activity funds eligible for DREF (Ike Only)	403010

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 409,283.49

Location Description:
This project area study location is along the west bank of the Sabine River for the County of Orange.

Activity Description:

GLO#10-5288-000-5295: Contractor shall conduct a comprehensive coastal study for storm surge control that analyzes level of protection alternatives for the county. The study will include protection measures to protect the private and public facilities including the petrochemical plants along the intercoastal navigation channel. Contractor shall request approval of final request for proposal (RFP) for the study prior to advertisement. The project area study location shall include the entire area located within the boundaries of the County of Orange.
DREF: Category A - Hazard mitigation plan will reduce risk by guiding subsequent land use decisions to address flooding and reduce existing or future development in a disaster-risk area in Orange County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010214-4-

Activity Title: SETRPC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,688,465.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,688,465.35

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5700		1673	29.35

Projected Accomplishments	Total
# of Linear feet of Public Improvement	44401

LMI%:	29.35

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 1,688,465.35

Location Description:

Construction shall take place on Bailey Road (Lake Street) from Bridge City (city limit) to the end of the road (Latitude: 30.0102\Longitude: -93.8456, on East Round Bunch Road from Bridge City (city limit) to FM 1006 (Dupont Road) (Latitude: 30.0549\Longitude: -93.7903), on Japanese Road from FM 1442 to FM 1135 (Latitude: 30.0935\Longitude: -93.9053), and on Pine Bluff Road from Holeman Circle to the end of the road (Latitude:

30.1571\Longitude: -93.7292).

Activity Description:

GLO#10-5288-000-5295: Contractor shall reconstruct approximately eleven thousand sixty-two linear feet (11,062 l.f.) of roadway using approximately five thousand five hundred thirty-one tons (5,531 ton.) of limestone, six thousand one hundred fifty gallons (6,150 gal.) of asphalt emulsion prime (AEP) coat, seventeen thousand two hundred ten gallons (17,210 gal.) of cationic rapid setting (CRS2) emulsified asphalt, six hundred seventy tons (670 ton) of pre-coated crushed rock (PB4), and perform all necessary site work associated with construction. Construction shall take place on Bailey Road (Lake Street) from Bridge City (city limit) to the end of the road (Latitude: 30.0102\Longitude: -93.8456). Contractor shall reconstruct approximately fifteen thousand sixteen linear feet (15,016 l.f.) of roadway using approximately thirty-three thousand three hundred sixty-nine square yards (33,369 s.y.) of one and one-half inch (1-1/2 in.) Hot Mix Asphaltic Concrete (HMAC), and perform all necessary site work associated with construction. Construction shall take place on East Round Bunch Road from Bridge City (city limit) to FM 1006 (Dupont Road) (Latitude: 30.0549\Longitude: -93.7903). Contractor shall reconstruct approximately eight thousand eight hundred twenty-one linear feet (8,821 l.f.) of roadway using approximately four thousand four hundred ten tons (4,410 ton.) of limestone, nineteen thousand six hundred two square yards (19,602 s.y.) of one coat chip seal, surface material, and perform all necessary site work associated with construction. Construction shall take place on Japanese Road from FM 1442 to FM 1135 (Latitude: 30.0935\Longitude: -93.9053). Contractor shall reconstruct approximately nine thousand five hundred two linear feet (9,502 l.f.) of roadway using approximately four thousand seven hundred fifty-one tons (4,751 ton.) of limestone surface material, twenty-one thousand one hundred sixteen square yards (21,116 s.y.) of two coat chip seal, and perform all necessary site work associated with construction. Construction shall take place on Pine Bluff Road from Holeman Circle to the end of the road (Latitude: 30.1571\Longitude: -93.7292). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010214-6-

Activity Title: SETRPC

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 10,334,009.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 10,334,009.10

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	84966		31531	37.11

Projected Accomplishments	Total
# of Linear feet of Public Improvement	30196
# of public facilities	1

LMI%:	37.11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 10,334,009.10

Location Description:
Construction shall take place on FM 1442, south of I-10 and Utility service within existing rights of way (ROW) or on County property in Orange County, Texas.

Activity Description:

Contractor shall construct an approximate fifty-seven thousand eighty-five square foot (57,085 s.f.) county building, of which thirty-three thousand sixty-nine square feet (33,069 s.f.) shall be used as a fully functional shelter. Shelter will include necessary plumbing systems; electrical systems; telecommunications systems; Heating, Ventilating, and Air Conditioning (energy star-HVAC) system; ADA compliant kitchen and restroom facilities; interior finish out including operable partitions; site lighting; site drainage improvements; paving and site work associated with construction. The building will be used by the county as a fully functional general conduct of local government building, a shelter of last resort for medical needs, and as a post landfall shelter. Construction shall take place on FM 1442, south of I-10. Installation of this new facility will ensure adequate shelter for the county. Site drainage improvements will include the installation of approximately three thousand two hundred (3,200 l.f.) of drainage ditch. The sanitary sewer will include installation of a lift station on the shelter site, the installation of gravity sewer lines, and the installation of approximately six thousand one hundred linear feet (6,100 l.f.) of sewer force main. Utility service will include the installation of gas supply service line of approximately twenty thousand eight hundred ninety-six linear feet (20,896 l.f.) to the shelter by CenterPoint Energy. Installation of these improvements will take place within existing rights of way (ROW) or on County property. Contractor shall construct an approximately five thousand four hundred square foot (5,400 s.f.) storage building adjacent to the shelter facility for the purpose of storing bedding, food, water, and medical equipment in bulk for use during shelter operation. Contractor shall construct water well on the existing shelter site in order to provide flow of water to the on-site fire protection storage tank in the event that the local water distribution system fails during shelter operation. Contractor shall install a security system including cameras, wiring, controllers, and associated hardware at the shelter site in order to provide protection to the residents during shelter operation, as well as security and protection to the facility during normal operation. The County and Land Office agree to a cost allocation plan based on actual cost for the shelter portion of the building and required infrastructure support based on the shelter's actual location. Such documents used to address these costs will be (a) the actual low bidder's form of the bid with alternates; and (b) the contractor schedule of values and the engineer letter of recommendation with cost availability. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010215-10-

Activity Title: SETRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 137,629.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 137,629.68

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4189		1778	42.44

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CITY OF WEST ORANGE	Local Government	$ 137,629.68

Location Description:
Fire Station located at 2700 Western Avenue

Activity Description:

Contractor shall address failure to function caused by electrical outages as a result of Hurricane Ike by purchasing and installing one permanently affixed 60 kW diesel generator and related appurtenances at the Fire Station located at 2700 Western Avenue.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010215-14-

Activity Title: SETRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 133,512.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 133,512.56

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4189		1778	42.44

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CITY OF WEST ORANGE	Local Government	$ 133,512.56

Location Description:
Construction shall take place at the Police Station located at 3700 Austin Avenue, West Orange, Texas.

Activity Description:

Contractor shall address failure to function caused by electrical outages as a result of Hurricane Ike by purchasing and installing one permanently affixed 100 kW diesel generator and related appurtenances at the Police Station located at 3700 Austin Avenue.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010215-4-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,276,915.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,276,915.95

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4189		1778	42.44

Projected Accomplishments	Total
# of Linear feet of Public Improvement	31700

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CITY OF WEST ORANGE	Local Government	$ 1,276,915.95

Location Description:

Citywide - Houston Ave. from Flint St. to Albany St. - 2,250 linear feet, 5,000 square yards (Lat. 30.082853/-93.75035); Crockett St. from Flint St. to Albany St. - 2,250 linear feet, 5,000 square yards (Lat. 30.081841/-93.750361); Delano St. from Bowie Ave. to Smith Ave. - 1,000 linear feet, 2,250 square yards (Lat. 30.078425/-93.745115); Lisa Lane from Irving St./FM2177 to end - 1,000 linear feet, 2,250 square yards (Lat. 30.078694/-

93.75645); Sherrill St. from Irving St./FM 2177 to end - 1,000 linear feet, 2,250 square yards (Lat 30.079548/-93.756439); Sherrill St. from Irvin St./FM 2177 to end - 1,000 linear feet, 2,250 square yards (Lat 30.079548/-93.756439); Holly St. from Austin Ave. to Bonnie St. - 2,000 linear feet, 4,450 square yards (Lat. 30.087247/-93.756179) with additional construction at 19 locations: Bradford St. from Holly St. to Dayton St. - 1,500 linear ft., 3,350 square yards (Lat. 30.08834/Lon.-93.753886); Crabtree St. from Holly St. to Dayton St. - 1,500 linear ft., 3,350 square yards (Lat. 30.089157/Lon. -93.753988); Bonham Ave. from Dayton St. to end - 700 linear ft., 1,500 square yards (Lat. 30.080648/Lon.-93.749621); Bonham Ave. from Albany St. to end - 600 linear ft., 1,325 square yards (Lat. 30.080421/Lon. -93.74578); Bonham Ave. from Flint St. to end - 700 linear ft., 1,500 square yards (Lat. 30.080918/Lon. -93.755055); Milam Ave. from Delano St. to end - 600 linear ft., 1,325 square yards (Lat. 30.078648/Lon.-93.744149); Travis Ave. from Delano St. to end - 600 linear ft., 1,325 square yards (Lat. 30.077747/Lon. -93.744364); Smith Ave. from Delano St. to end - 600 linear ft., 1,325 square yards (Lat. 30.077004/Lon.-93.744696); Smith St. from Flint St. to end - 1,100 linear ft., 2,500 square yards (Lat. 30.076679/Lon. -93.751928); Galveston St. from Western Ave. to end - 700 linear ft., 1,500 square yards (Lat. 30.082816/Lon. -93.755672); Travis St. from Flint St. to Irving/FM 2177 - 1,300 linear ft., 2,900 square yards (Lat.30.077789/-93.755935); Newton St. from Kelly St. to end - 2,400 linear ft., 5,500 square yards (Lat. 30.066638/Lon.-93.763949); Kelly St. from Newton St. to end - 800 linear ft., 1,800 square yards (Lat. 30.068978/Lon. -93.765087); Hilltop Circle from Newton St. to end - 600 linear ft., 1,325 square yards (Lat. 30.06817/Lon. -93.764749); Kathleen Ave. from Newton St. to end - 600 linear ft., 1,325 square yards (Lat. 30.065721/Lon. -93.764566); Hogg St. from Newton St. to end - 600 linear ft., 1,325 square yards (Lat.30.067302/-93.764207); Spell St. from Newton St. to Collins St. - 600 linear ft., 1,325 square yards (Lat. 30.066062/Lon. -93.76296); Collins St. from Spell St. to Stevenson St. - 200 linear ft., 500 square yards (Lat. 30.065656/Lon. -93.761986); Stevenson St. from Newton St. to Irving/FM 2177 - 1,300 linear ft., 2,900 square yards (Lat. 30.065194/Lon. -93.761922). Finally, mill the top 2 in. of pavement on approx. 19,550 square yards of roadway shall take place along approx. 5,200 of Western Ave. from Jasper St. to Adams Bayou (Lat. 30.083651/Lon. -93.759904).

Activity Description:

Contractor shall reconstruct approx. 21,200 square yards of roadway including: pulverize existing roadway, remix and strengthen base, place a 1 1/2 in. HMAC surface, and perform site work associated with construction. Construction shall take place at the following 6 locations:Houston Ave. from Flint St. to Albany St. - 2,250 linear feet, 5,000 square yards (Lat. 30.082853/-93.75035); Crockett St. from Flint St. to Albany St. - 2,250 linear feet, 5,000 square yards (Lat. 30.081841/-93.750361); Delano St. from Bowie Ave. to Smith Ave. - 1,000 linear feet, 2,250 square yards (Lat. 30.078425/-93.745115); Lisa Lane from Irving St./FM2177 to end - 1,000 linear feet, 2,250 square yards (Lat. 30.078694/-93.75645); Sherrill St. from Irvin St./FM 2177 to end - 1,000 linear feet, 2,250 square yards (Lat 30.079548/-93.756439); Holly St. from Austin Ave. to Bonnie St. - 2,000 linear feet, 4,450 square yards (Lat. 30.087247/-93.756179). In addition, contractor shall reconstruct approx. 37,900 square yards of roadway, including: pulverize existing roadway, remix and strengthen base, place a 1 1/2 in. HMAC surface, and perform site work associated with construction. Construction shall take place at the following 19 locations: Bradford St. from Holly St. to Dayton St. - 1,500 linear ft., 3,350 square yards (Lat. 30.08834/Lon.-93.753886); Crabtree St. from Holly St. to Dayton St. - 1,500 linear ft., 3,350 square yards (Lat. 30.089157/Lon. -93.753988); Bonham Ave. from Dayton St. to end - 700 linear ft., 1,500 square yards (Lat. 30.080648/Lon.-93.749621); Bonham Ave. from Albany St. to end - 600 linear ft., 1,325 square yards (Lat. 30.080421/Lon. -93.74578); Bonham Ave. from Flint St. to end - 700 linear ft., 1,500 square yards (Lat. 30.080918/Lon. -93.755055); Milam Ave. from Delano St. to end - 600 linear ft., 1,325 square yards (Lat. 30.078648/Lon.-93.744149); Travis Ave. from Delano St. to end - 600 linear ft., 1,325 square yards (Lat. 30.077747/Lon. -93.744364); Smith Ave. from Delano St. to end - 600 linear ft., 1,325 square yards (Lat. 30.077004/Lon.-93.744696); Smith St. from Flint St. to end - 1,100 linear ft., 2,500 square yards (Lat. 30.076679/Lon. -93.751928); Galveston St. from Western Ave. to end - 700 linear ft., 1,500 square yards (Lat. 30.082816/Lon. -93.755672); Travis St. from Flint St. to Irving/FM 2177 - 1,300 linear ft., 2,900 square yards (Lat.30.077789/-93.755935); Newton St. from Kelly St. to end - 2,400 linear ft., 5,500 square yards (Lat. 30.066638/Lon.-93.763949); Kelly St. from Newton St. to end - 800 linear ft., 1,800 square yards (Lat. 30.068978/Lon. -93.765087); Hilltop Circle from Newton St. to end - 600 linear ft., 1,325 square yards (Lat. 30.06817/Lon. -93.764749); Kathleen Ave. from Newton St. to end - 600 linear ft., 1,325 square yards (Lat. 30.065721/Lon. -93.764566); Hogg St. from Newton St. to end - 600 linear ft., 1,325 square yards (Lat.30.067302/-93.764207); Spell St. from Newton St. to Collins St. - 600 linear ft., 1,325 square yards (Lat. 30.066062/Lon. -93.76296); Collins St. from Spell St. to Stevenson St. - 200 linear ft., 500 square yards (Lat. 30.065656/Lon. -93.761986); Stevenson St. from Newton St. to Irving/FM 2177 - 1,300 linear ft., 2,900 square yards (Lat. 30.065194/Lon. -93.761922). Finally, contractor shall mill the top 2 in. of pavement on approx. 19,550 square yards of roadway, apply a 2 in. HMAC surface, stripe the pavement, and perform site work associated with construction. Construction shall take place along approx. 5,200 of Western Ave. from Jasper St. to Adams Bayou (Lat. 30.083651/Lon. -93.759904). Improvements will address a failure to function caused by Hurricane Ike.

Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010216-1b-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 229,110.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 229,110.44

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8168		2661	32.58

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lumberton	Unknown	$ 229,110.44

Location Description:

Mathew Lane lift station located at 106A Mathew Lane off of Highway 96 and Burnstead lift station located at 1200 West Walton Rd at Burnstead St

Activity Description:

Contractor shall purchase and install one permanently affixed 180kW generator at the Mathew Lane lift station located at 106A Mathew Lane off of Highway 96 in Lumberton. Contractor shall also purchase and install one permanently affixed 100kW generator at the Burnstead lift station located at 1200 West Walton Rd at Burnstead St in Lumberton. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010216-5-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
01/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 450,524.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 450,524.23

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2563		717	27.98

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	344476
# of Linear feet of Public Improvement	165

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lumberton	Unknown	$ 450,524.23

Location Description:
Two Locations - East Chance Road Drainage System at the drainage ditch crossings and Old Trahan Place Road Drainage System at the drainage ditch crossing.

Activity Description:

East Chance Road Drainage System - Contractor shall purchase and install approximately one hundred twenty linear feet (120 l.f.) of five-foot by seven-foot (5 ft. X 7 ft.) concrete box culvert, concrete headwalls, construct approximately four hundred square yards (400 s.y.) of roadway, and relocate utilities at roadway/drainage crossings. Construction shall take place on the East Chance Road Drainage System at the drainage ditch crossings. Proposed improvements will increase the capacity of the culverts and reduce future flooding. Old Trahan Drainage System - Contractor shall purchase and install approximately forty-five linear feet (45 l.f.) of six-foot by seven-foot (6 ft. X 7 ft.) concrete box culvert, concrete headwalls, place three hundred square yards (300 s.y.) of erosion protection, and construct approximately fifty square yards (50 s.y.) of roadway. Construction shall take place on the Old Trahan Place Road Drainage System at the drainage ditch crossing. Proposed improvements will increase the capacity of the culverts and reduce future flooding.
DREF: Category C Portion Residential: Lumberton has 350 residential properties and 4 non-residential property as defined by USGS National Land Cover Database 2001 and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9887 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .89

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010217-1b-

Activity Title: SETRPC-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pinehurst	Local Government	$ 69,023.01

Location Description:
Broad Street Lift Station, and 33rd Street Lift Station - Pinehurst, Texas

Activity Description:

Contractor shall purchase and install two (2) three horsepower (3 HP) submersible pump. Construction shall take place at the Broad Street Lift Station, located on the north side of State Highway 87 (MacArthur Drive) at Broad Street. Installation of the submersible pump will ensure continuous operation of the lift station and uninterrupted sewage treatment. These improvements are to address a failure to function caused by Hurricane Ike.
Contractor shall purchase and install one (1) electrical control panel box with a NEMA 4X enclosure and associated appurtenances. Contractor shall install the control panel box and enclosure above the base flood elevation, construct a platform for access to control panel, and perform site work associated with construction. Contractor shall also remove and replace the four-inch (4 in.) Ductile Iron Suction piping. Construction shall take place at the 33rd Street Lift Station, located on the northeast corner of 33rd Street and West Park. Installation of the elevated control panel, enclosure, and piping will ensure continuous operation of the lift station and uninterrupted sewage treatment. These improvements are to address a failure to function caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010217-1b-33rd St

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 47,080.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 47,080.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	811		271	33.42

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pinehurst	Local Government	$ 47,080.00

Location Description:

Construction shall take place at the 33rd Street Lift Station, located on the northeast corner of 33rd Street and West Park.

Activity Description:

Contractor shall purchase and install one (1) electrical control panel box with a NEMA 4X enclosure and associated appurtenances. Contractor shall install the control panel box and enclosure above the base flood elevation, construct a platform for access to control panel, and perform site work associated with construction. Contractor shall also remove and replace the four-inch (4 in.) Ductile Iron Suction piping. Construction shall take place at the 33rd Street Lift Station, located on the northeast corner of 33rd Street and West Park. Installation of the elevated control panel, enclosure, and piping will ensure continuous operation of the lift station and uninterrupted sewage treatment. These improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010217-1b-Broad St

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/01/2010

Projected End Date:
06/30/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 21,940.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 21,940.01

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2		2	100.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pinehurst	Local Government	$ 21,940.01

Location Description:

Construction shall take place at the Broad Street Lift Station, located on the north side of State Highway 87 (MacArthur Drive) at Broad Street.

Activity Description:

Contractor shall purchase and install two (2) three horsepower (3 HP) submersible pumps. Construction shall

take place at the Broad Street Lift Station, located on the north side of State Highway 87 (MacArthur Drive) at Broad Street. Installation of the submersible pumps will ensure continuous operation of the lift station and uninterrupted sewage treatment. These improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010218-14-

Activity Title: SETRPC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
06/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 626,058.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 626,058.63

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	521		320	61.42

Projected Accomplishments	Total
# of public facilities	1

LMI%:	61.42

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rose City	Unknown	$ 626,058.63

Location Description:

Construction shall take place at City Hall located at 379 Rose City Drive in the City of Rose City, Texas.

Activity Description:

Contractor shall construct an approximately two thousand five hundred square foot (2,500 s.f.) building to be used as a fully functional city hall. Work will include construction of a concrete foundation, wood frame with

brick veneer, utilities, heating, ventilating, air conditioning, fire detection and suppression systems, two Americans with Disability Act compliant restrooms, and interior finish out. Contractor shall perform all necessary site work including demolition of the existing building, grading and raising the site by placing approximately two thousand two hundred cubic yards (2,200 c.y.) of fill material, installing utilities, drainage infrastructure, landscaping and construction of approximately eight hundred fifty square yards (850 s.y.) of driveways and parking lots. Construction shall take place at 370 Rose City Drive in the City of Rose City. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010218-1a-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
06/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 161,720.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 161,720.71

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	521		320	61.42

Projected Accomplishments	Total
# of public facilities	1

LMI%:	61.42

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rose City	Unknown	$ 161,720.71

Location Description:

Construction shall take place at Water Plant on Rose City Drive, between Old Highway 90 and Birch Street, .

Activity Description:

Contractor shall paint above-ground piping, clear buffer strip outside treatment plant fencing, replace the sludge recirculation line, plant meters, six-inch plant discharge piping and valve, caustic line, and perform site work

associated with construction. Through small purchase procurement replace ten (10) four-inch (4 in.) Butterfly valves and replace four (4) turbidimeters. Construction shall take place at the Water Plant on Rose City Drive, between Old Highway 90 and Birch Street. Rehabilitation and restoration will ensure the continuous operation of the water plant and uninterrupted water service. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-10-China

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 426,994.37
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 426,994.37

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	236912		102478	43.26

Projected Accomplishments	Total
# of public facilities	1

LMI%:	27.8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 426,994.37

Location Description:
Construction shall take place at 150 West Railroad at Broadway - Jefferson County, Texas

Activity Description:

Contractor shall purchase and install communication equipment and a Pierce Pump Fire Truck. Construction shall take place at 150 West Railroad at Broadway. Installation of the improvements will ensure continuous fire protection.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-14-PHD Clinic #2

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,498,835.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,498,835.91

Benefit Report Type:
Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8286		8286	100.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 2,498,835.91

Location Description:

Construction shall take place at the Jefferson County Public Health Department in the Port Arthur Clinic on 860 4th Street in Port Arthur, Texas.

Activity Description:

Contractor shall construct an approximately fourteen thousand square foot (14,000 s.f.) building to house the

Jefferson County Public Health Department Clinic Unit #2 and the Jefferson County Adult Probation satellite office. Building shall include all necessary plumbing, electrical, HVAC, restroom and other interior finish out, exterior paving and site work, refurbishing of an existing adjacent parking lot, exterior lighting and security, and all site work associated with construction. Construction shall take place at the Jefferson County Public Health Department in the Port Arthur Clinic on 860 4th Street in Port Arthur, Texas. These activities shall benefit the eight thousand two hundred eighty-six (8,286) patients served by the Jefferson County Public Health Department in the Port Arthur Clinic, of which eight thousand two hundred eighty-six (8,286), or one hundred percent (100%), are of low to moderate income. In addition, six thousand forty-five (6,045), or seventy-three percent (73%) of individuals, are eligible to receive indigent health care. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-14-SPPA

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,762,096.27
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,762,096.27

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	236912		102478	43.26

Projected Accomplishments	Total
# of Linear feet of Public Improvement	100
# of public facilities	1

LMI%:	43.26

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 1,762,096.27

Location Description:
Construction shall take place near the intersection of South 1st Avenue and South 8th Avenue in Sabine Pass, Jefferson County, Texas.

Activity Description:

Contractor shall demolish the existing pier and dredge sediment in front of bulkheads to provide adequate vessel access and maneuvering space, resurface storm damaged road pavement including drainage improvements, and regrade/resurface the storm damaged laydown area. Construction shall take place near the intersection of South 1st Avenue and South 8th Avenue in Sabine Pass, Texas. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-1a-LNVA

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 110,944.39
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 110,944.39

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7531		2108	27.99

Projected Accomplishments	Total
# of public facilities	14

LMI%:	27.99

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 110,944.39

Location Description:

Construction shall take place at the following fourteen (14) locations: Exxon Mobil Complex intake (Latitude: 30.065069\Longitude: -94.2445549); Dupont Intake (Latitude: 29.9329881\Longitude: -94.0289128); WC & ID No. 10 intake (Latitude: 29.993667\Longitude: -94.021917); Port Arthur intake (Latitude: 30.104245\Longitude: -94.21161); Nederland intake; Port Neches intake; Huntsman East Gates (Latitude: 29.967556

\Longitude: -93.925083); Union Oil intake; BASF Check (Latitude: 29.957333\Longitude: -93.896944); Fina Check (Latitude: 29.961806\Longitude: -93.904722); BASA at Highway 87 intake; Motiva Gates (Latitude: 29.9049451\Longitude: -93.9686535); and the Valero intake (Latitude: 29.932806\Longitude: -94.029056).

Activity Description:

Contractor shall purchase and install, at of each fourteen (14) locations, solar panels with battery back-up system and associated appurtenances. Construction shall take place at the following fourteen (14) locations: Exxon Mobil Complex intake (Latitude: 30.065069\Longitude: -94.2445549); Dupont Intake (Latitude: 29.9329881\Longitude: -94.0289128); WC & ID No. 10 intake (Latitude: 29.993667\Longitude: -94.021917); Port Arthur intake (Latitude: 30.104245\Longitude: -94.21161); Nederland intake; Port Neches intake; Huntsman East Gates (Latitude: 29.967556\Longitude: -93.925083); Union Oil intake; BASF Check (Latitude: 29.957333\Longitude: -93.896944); Fina Check (Latitude: 29.961806\Longitude: -93.904722); BASA at Highway 87 intake; Motiva Gates (Latitude: 29.9049451\Longitude: -93.9686535); and the Valero intake (Latitude: 29.932806\Longitude: -94.029056. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-1a-MWD

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 3,621,336.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,621,336.29

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2324		648	27.88

Projected Accomplishments	Total
# of Linear feet of Public Improvement	78239
# of public facilities	1

LMI%:	27.88

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 3,621,336.29

Location Description:

Construction for the Elevated Water Storage Tank shall take place in the City of Hampshire; Water line construction shall take place in the City of Hampshire, in the Boondocks Neighborhood, and along Highway 73

West of Boondocks Road to Levingston Road.

Activity Description:

Contractor shall purchase and install one (1) two hundred thousand gallon (200,000 gal.) elevated, welded steel storage tank painted inside and out, construct reinforced concrete footing to support the tank and perform various site work associated with construction including site grading, piping and associated appurtenances, driveways and culverts for access, and perimeter fencing. Construction shall take place in the City of Hampshire. Also, Contractor shall purchase and install a total of approximately thirty-four thousand nine hundred and fifty-four linear feet (34,954 l.f.) of PVC water line that ranges from two inch to ten inch (2 in. - 10 in.) in diameter in conjunction with approximately six hundred fifty-five linear feet (655 l.f.) of twelve inch (12 in.) HDPE water line to be used at bayou crossings. Project will include re-connections to the existing transverse water lines, provide roadway and bayou bores for corresponding pipe sizes to facilitate water line installation where necessary, provide and install various pipe fittings, gate valves, air release valves, fire hydrants, restraints, service line connections from the water main to the property line, roadway base and surface reconstruction as required, trench safety plan, and associated appurtenances. Construction shall take place in the City of Hampshire. In addition, Contractor shall purchase and install a total of approximately forty-three thousand two hundred eighty-five linear feet (43,285 l.f.) of PVC water line that ranges from two inch to ten inch (2 in. - 10 in.) in diameter in conjunction with approximately six hundred twenty-five linear feet (625 l.f.) of twelve inch (12 in.) HDPE water line to be used at bayou crossings. Project will include re-connections to the existing transverse water lines, provide roadway and bayou bores for corresponding pipe sizes to facilitate water line installation where necessary, provide and install various pipe fittings, gate valves, air release valves, fire hydrants, restraints, service line connections from the water main to the property line, roadway base and surface reconstruction as required, trench safety plan, and associated appurtenances. Construction shall take place in the Boondocks Neighborhood. (Latitude: 29.869527\Longitude: -94.224973). The work includes the Contractor purchasing and installing approximately three thousand four hundred fifteen linear feet (3,415 l.f.) of ten-inch (10 in.) PVC water line in conjunction with approximately nine hundred forty linear feet (940 l.f.) of six-inch (6 in.) PVC waterline at the Highway 73 crossing. Grantee shall purchase and install approximately one thousand two hundred linear feet (1,200 l.f.) of ten-inch (10 in.) PVC water line and two hundred fifty linear feet (250 l.f.) of directional bore at the Highway 73 crossing. Project will include re-connections to the existing transverse water lines, provide roadway bores for corresponding pipe sizes to facilitate waterline installation where necessary, provide and install various pipe fittings, gate valves, air release valves, fire hydrants, restraints, service line connections from the water main to the property line, roadway base and surface reconstruction as required, trench safety plan, and associated appurtenances. Construction shall take place along Highway 73 West of Boondocks Road to Levingston Road. Installation of the improvements will eliminate the health and safety issues related to the old well systems and provide a more reliable water service. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-1a-WCID #10

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 285,256.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 285,256.78

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3841		1019	26.53

Projected Accomplishments	Total
# of public facilities	1

LMI%:	26.53

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 285,256.78

Location Description:
Jefferson County - Construction shall take place at the intersection of Central Boulevard and 5th Avenue in Central Gardens, Texas.

Activity Description:

Contractor shall construct one (1) two hundred square foot (160 s.f.) wind storm certified precast concrete building with exterior slab. Electrical components will be relocated from the existing pump house to the new metal building including existing generator. Contractor shall purchase and install new electrical and control components for the water plant, raise pumps, and perform site work associated with construction. Construction shall take place at the intersection of Central Boulevard and 5th Avenue in Central Gardens, Texas. Installation of the buildings and improvements will ensure uninterrupted water service. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-1b-Cardinal Meadows

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 322,886.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 322,886.91

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	127		109	85.83

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 322,886.91

Location Description:

Construction shall take place at the Main Lift Station Near West Port Arthur Road in the Hillebrandt Road/Smokey Lane/; at Lift Station No. 2 at the intersection of Cactus Street and Smokey Lane; and at Lift Station No. 3 located at the intersection of Hillebrandt Road and Ronnie Avenue.

Activity Description:

Contractor shall purchase and install one (1) manual transfer switch on galvanized mounting rack, perform site activities associated with construction including removal and disposal of existing equipment and concrete deck. Grantee shall purchase and install new pumps and motors, piping, valves, valve vault, wiring, controls, concrete deck with access manway and cleanup for the existing lift station at the site at the Main Lift Station located at the intersection of Hillebrandt Road and Smokey Lane. Contractor shall purchase and install one (1) manual transfer switch, new pumps and motors, wet well and dry well, guide rails, piping and appurtenances, galvanized steel mounting rack for the transfer switch, and associated appurtenances, including new deck, chain-link fencing, access manway, removal and disposal of existing wet well, piping, equipment, and cleanup at Lift Station No. 2 located at the intersection of Cactus Street and Smokey Lane. Contractor shall purchase and install one (1) manual transfer switch, new pumps and motors, wet well and dry well, guide rails, piping and appurtenances, galvanized steel mounting rack for the transfer switch, and associated appurtenances, including new deck, chain-link fencing, access manway, removal and disposal of existing wet well, piping, equipment, and cleanup at Lift Station No. 3 located at the intersection of Hillebrandt Road and Ronnie Avenue. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-1b-WCID #10

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 193,198.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 193,198.36

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3841		1019	26.53

Projected Accomplishments	Total
# of public facilities	9

LMI%:	26.53

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 193,198.36

Location Description:

Construction shall take place at nine lift stations as follows: at Lift Station No. 1 located southeast of the intersection of Central Boulevard and 2nd Avenue in Central Gardens, Texas (29 59’ 32.56” N / 94 01’ 08.37 W); at Lift Station No. 2 Located at the northwest end of Highland Boulevard in Central Gardens, Texas (29 59’ 16.35” N / 94 01’ 11.29” W); at Lift Station No. 3 Located near the intersection of Spurlock Road and Franke

Drive (29 58.5’ 15” N / 94 00’ 56.60” W); at Lift Station No. 4 Located southeast of the intersection of Spurlock Road and 31st Street in Nederland, Texas (29 58’ 27.21” N / 94 01’ 15.70” W); at Lift Station No. 5 located southeast of the intersection of Eastpark Avenue and Wellspring Drive in Central Gardens, Texas (29 59’ 2.28” N / 94 01’ 40.23 W); at Lift Station No. 6 located on North Twin City Highway in Central Gardens, Texas (30 00’ 23.85” N / 94 01’ 46.66” W); at Lift Station No. 7 located southwest of the intersection of North Twin City Highway and Du Pont Road in Central Gardens, Texas (30 00’ 08.32” N / 94 01’ 39.73 W); at Lift Station No. 8 located east of the intersection of North Twin City Highway and Du Pont Road in Central Gardens, Texas (30 00’ 10.97” N / 94 01’ 25.90 W); and at Lift Station No. 9 located southwest of the intersection of Spring Street and Fairbanks Avenue in Central Gardens, Texas (29 59’ 0.92” N / 94 00’ 32.56” W).

Activity Description:

Contractor shall purchase and install a manual transfer switch, construct a concrete slab, install electrical connections, generator receptacle to accommodate existing generator, and perform site work associated with construction at Lift Station No. 1 located southeast of the intersection of Central Boulevard and 2nd Avenue in Central Gardens, Texas (29 59’ 32.56” N / 94 01’ 08.37 W). Contractor shall purchase and install a manual transfer switch, construct a concrete slab, install electrical connection, generator receptacle to accommodate existing generator, and perform site work associated with construction at Lift Station No. 2 Located at the northwest end of Highland Boulevard in Central Gardens, Texas (29 59’ 16.35” N / 94 01’ 11.29” W). Contractor shall purchase and install a manual transfer switch, generator receptacle, electrical connection, and perform site work associated with construction at Lift Station No. 3 Located near the intersection of Spurlock Road and Franke Drive (29 58.5’ 15” N / 94 00’ 56.60” W). shall purchase and install a manual transfer switch, generator receptacle, electrical connection, and perform site work associated with construction at Lift Station No. 4 Located southeast of the intersection of Spurlock Road and 31st Street in Nederland, Texas (29 58’ 27.21” N / 94 01’ 15.70” W). shall purchase and install a manual transfer switch, generator receptacle, electrical connection, and perform site work associated with construction. at Lift Station No. 5 located southeast of the intersection of Eastpark Avenue and Wellspring Drive in Central Gardens, Texas (29 59’ 2.28” N / 94 01’ 40.23 W). Contractor shall purchase and install a manual transfer switch, generator receptacle, electrical connection, and perform site work associated with construction at Lift Station No. 6 located on North Twin City Highway in Central Gardens, Texas (30 00’ 23.85” N / 94 01’ 46.66” W). Contractor shall purchase and install a manual transfer switch, generator receptacle, electrical connection, and perform site work associated with construction at Lift Station No. 7 located southwest of the intersection of North Twin City Highway and Du Pont Road in Central Gardens, Texas (30 00’ 08.32” N / 94 01’ 39.73 W). Contractor shall purchase and install a manual transfer switch, generator receptacle, electrical connection, and perform site work associated with construction at Lift Station No. 8 located east of the intersection of North Twin City Highway and Du Pont Road in Central Gardens, Texas (30 00’ 10.97” N / 94 01’ 25.90 W). Contractor shall purchase and install a manual transfer switch, generator receptacle, electrical connection, and perform site work associated with construction at Lift Station No. 9 located southwest of the intersection of Spring Street and Fairbanks Avenue in Central Gardens, Texas (29 59’ 0.92” N / 94 00’ 32.56” W). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-4-Bridges

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,534,577.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,534,577.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5767		1868	32.39

Projected Accomplishments	Total
# of Linear feet of Public Improvement	890

LMI%:	32.27

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 2,534,577.01

Location Description:
Jefferson County - Craigen Rd Bridge at North Fork Taylors Bayou, Boondocks Rd Bridge at North Fork Taylors Bayou, and Humble Camp Rd Bridge at Hildebrandt Bayou

Activity Description:

Contractor shall remove and reconstruct eight hundred and ninety linear feet (890 l.f.) of bridges as follows: Craigen Road Bridge: Contractor shall demolish existing one hundred thirty linear feet (130 l.f.) metal bridge; construct a three hundred thirty foot (330 ft.) concrete bridge at Craigen Road Bridge located at North Fork Taylor's Bayou (Latitude: 29.880651\Longitude: -94.257159); Boondocks Road Bridge: Contractor shall demolish existing one hundred fifty linear feet (150 l.f.) bridge, construct a one hundred sixty foot (160 ft.) concrete bridge at Boondocks Road Bridge located at North Fork Taylor's Bayou (Latitude: 29.8658878\Longitude: -94.2239867); and Humble Camp Road Bridge: Contractor shall demolish existing three hundred twenty-six linear feet (326 l.f.) bridge, and wooden piling, and construct a four hundred foot (400 ft.) concrete bridge at Humble Camp Road Bridge located at Hillenbrandt Bayou (Latitude: 29.9460349\Longitude: -94.1355532). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-4-Roads

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 5,204,128.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,204,128.98

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13423		4324	32.21

Projected Accomplishments	Total
# of Linear feet of Public Improvement	186903

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 5,204,128.98

Location Description:

Construction will take place county wide in Precincts 1, 2, and 3 at the following locations: Old Sour Lake Rd. from 0.4 miles east of North China Rd. south east (Lat: 30.095553\Long: -94.317992); Old Sour Lake Rd. from 1.0 miles east of North China Rd. south east (Lat: 30.092359\Long: -94.312413); Westbury Road from 0.4 miles west of Old Sour Lake Rd. south west (Lat: 30.085942\Long: -94.307518); North China Rd. from 1.4 miles south

of Old Sour Lake Rd. north east (Lat: 30.086084\Long: -94.335179); North China Rd. from 0.5 miles south of Old Sour Lake Rd. north east (Lat: 30.092434\Long: -94.326897); Moore Rd. from Old Sour Lake Rd. north 1.4 miles (Lat: 30.08748\Long: -94.274851); Gentry Rd. from 0.8 miles east of Reins Rd. east 0.4 miles (Lat: 30.110793\Long: -94.240808); Reins Rd. from 0.3 miles north of Moore Rd. north 0.6 miles (Lat: 30.112584\Long: -94.253072); Dishman Rd. from 1.8 miles west of Keith Rd. west 0.3 miles (Lat: 30.102384\Long: -94.233899); Dishman Rd. from 1.3 miles west of Keith Rd. West (Lat: 30.095339\Long: -94.232794); Old Nome Rd. from 1.3 miles west of China city limits west (Lat: 30.043278\Long: -94.367559); Mason Rd. from FM 365 East to McDermand Rd. (Lat: 29.990057\Long: -94.40761); McDermand Rd. from Pignut Gully north 3.5 miles (Lat: 30.000677\Long: -94.370939); LaBelle Rd. from Bayou Din south 0.3 miles (Lat: 29.935319\Long: -94.163486); LaBelle Rd. from State Highway 73 to South Fork Taylors Bayou (Lat: 29.868261\Long: -94.158422); Boondocks Rd. from 0.2 miles north of South Fork Taylors Bayou north 2.5 miles (Lat: 29.865137\Long: -94.224058); Kenner Rd. from FM 365 north 0.45 miles (Lat: 29.913337\Long: -94.091892); Bass Rd. from Country Lane to Kenner Rd. (Lat: 29.920293\Long: -94.095441). Grigsby Rd. from 200 feet north of Old Atlantic Rd. north 0.64 miles (Lat: 29.988932\Long: -93.938749); Old Atlantic Rd. from Pinetop Rd. to Kenner Rd. (Lat: 29.967446\Long: -93.912002); Hillebrandt Acres from Baltimore Rd. north 0.16 miles (Lat: 29.933352\Long: -94.113479); Capo Rd. from Hillebrandt Acres north 0.2 miles (Lat: 29.932767\Long: -94.116611); Barton Rd. from Hillebrandt Acres west 1.0 miles (Lat: 29.932576\Long: -94.115002); Baltimore Rd. from Hillebrandt Acres to Hillebrandt Acres (Lat: 29.933352\Long: -94.113479); Country Lane from 306 feet north of FM 365 north 0.2 miles (Lat: 29.914067\Long: -94.095932); Sweetgum Lane from south of intersection of Country Lane south 0.6 miles (Lat: 29.917619\Long: -94.095599); Todd Rd. from nineteen thousand eight hundred sixty-five linear feet (19,865 l.f.) east of Chambers County line to Wilbur Rd. (Lat: 29.787137\Long: -94.328635); Wilber Rd. from Todd Rd. south 1.0 miles (Lat: 29.78412\Long: -94.261966); Russell Rd. from Chambers County Line south 2.5 miles (Lat: 29.71437\Long: -94.337497); Needmore Rd. from Big Hill Rd. east 2.5 miles (Lat: 29.773433\Long: -94.211776) which includes a 1,000 l.f. skip to avoid conflict with a Drainage District No. 6 Improvement project.; Backridge Rd. from Port Arthur City Limits south 2.5 miles (Lat: 29.758901\Long: -93.936903); Big Hill Rd. from State Highway 73 south 2.5 miles (Lat: 29.826195\Long: -94.237348); Old Big Hill Rd. from Wilber Rd. to Boondocks 2.4 miles (Lat: 29.833357\Long: -94.265764); Rollins Rd. from County Line Rd. east 0.9 miles (Lat: 29.83254\Long: -94.356417); and on Todd Road from the Chambers County line east in Precinct 3 of Jefferson County for approximately 19,865 l.f.

Activity Description:

Contractor shall repair or reconstruct approximately one hundred and eighty-six thousand, nine hundred and three linear feet (186,903 l.f.) of roads using approximately two-inches (2 in.) of asphalt surface, five-inches (5 in.) of flexible base, and six-inches (6 in.) of reworked base. In addition, Contractor shall repair Grigsby and Wilber Roads using three inches (3 in.) of hot mix asphalt over the existing concrete base. Contractor shall also rework the base material and place additional flexible base, prime coat, two-course surface treatment comprised of grade three aggregate with CRS-2P asphalt and grade four aggregate with associated asphalt, and reflective pavement markings on Todd Road from the Chambers County line east in Precinct 3 of Jefferson County for approximately 19,865 l.f. The road improvements will restore and ensure the function of roads for primary access and emergency vehicle use. Construction will take place county wide in Precincts 1, 2, and 3 at the following locations: Old Sour Lake Rd. from 0.4 miles east of North China Rd. south east (Lat: 30.095553\Long: -94.317992); Old Sour Lake Rd. from 1.0 miles east of North China Rd. south east (Lat: 30.092359\Long: -94.312413); Westbury Rd. from 0.4 miles west of Old Sour Lake Rd. south west (Lat: 30.085942\Long: -94.307518); North China Rd. from 1.4 miles south of Old Sour Lake Rd. north east (Lat: 30.086084\Long: -94.335179); North China Rd. from 0.5 miles south of Old Sour Lake Rd. north east (Lat: 30.092434\Long: -94.326897); Moore Rd. from Old Sour Lake Rd. north 1.4 miles (Lat: 30.08748\Long: -94.274851); Gentry Rd. from 0.8 miles east of Reins Rd. east 0.4 miles (Lat: 30.110793\Long: -94.240808). Reins Rd. from 0.3 miles north of Moore Rd. north 0.6 miles (Lat: 30.112584\Long: -94.253072); Dishman Rd. from 1.8 miles west of Keith Rd. west 0.3 miles (Lat: 30.102384\Long: -94.233899). Dishman Rd. from 1.3 miles west of Keith Rd. West (Lat: 30.095339\Long: -94.232794); Old Nome Rd. from 1.3 miles west of China city limits west (Lat: 30.043278\Long: -94.367559); Mason Rd. from FM 365 East to McDermand Rd. (Lat: 29.990057\Long: -94.40761); McDermand Rd. from Pignut Gully north 3.5 miles (Lat: 30.000677\Long: -94.370939); LaBelle Rd. from Bayou Din south 0.3 miles (Lat: 29.935319\Long: -94.163486); LaBelle Rd. from State Highway 73 to South Fork Taylors Bayou (Lat: 29.868261\Long: -94.158422); Boondocks Rd. from 0.2 miles north of South Fork Taylors Bayou north 2.5 miles (Lat: 29.865137\Long: -94.224058); Kenner Rd. from FM 365 north 0.45 miles (Lat: 29.913337\Long: -94.091892); Bass Rd. from Country Lane to Kenner Rd. (Lat: 29.920293\Long: -94.095441). Grigsby Rd. from 200 feet north of Old Atlantic Rd. north 0.64 miles (Lat: 29.988932\Long: -93.938749); Old Atlantic Rd. from Pinetop Rd. to Kenner Rd. (Lat: 29.967446\Long: -93.912002); Hillebrandt Acres from Baltimore Rd. north 0.16 miles (Lat: 29.933352\Long: -94.113479); Capo Rd. from Hillebrandt Acres north 0.2 miles (Lat: 29.932767\Long: -94.116611); Barton Rd. from Hillebrandt Acres west 1.0 miles (Lat: 29.932576\Long: -94.115002); Baltimore Rd. from Hillebrandt Acres to Hillebrandt Acres (Lat: 29.933352\Long: -94.113479); Country Lane from 306 feet north of FM 365 north 0.2 miles (Lat: 29.914067\Long: -94.095932); Sweetgum Lane from south of intersection of Country Lane south 0.6 miles (Lat: 29.917619\Long: -94.095599); Todd Rd. from nineteen thousand eight hundred sixty-five linear feet (19,865 l.f.) east of Chambers County line to Wilbur Rd. (Lat: 29.787137\Long: -94.328635); Wilber Rd. from Todd Rd. south 1.0

miles (Lat: 29.78412\Long: -94.261966); Russell Rd. from Chambers County Line south 2.5 miles (Lat: 29.71437\Long: -94.337497); Needmore Rd. from Big Hill Rd. east 2.5 miles (Lat: 29.773433\Long: -94.211776) which includes a 1,000 l.f. skip to avoid conflict with a Drainage District No. 6 Improvement project.; Backridge Rd. from Port Arthur City Limits south 2.5 miles (Lat: 29.758901\Long: -93.936903); Big Hill Rd. from State Highway 73 south 2.5 miles (Lat: 29.826195\Long: -94.237348); Old Big Hill Rd. from Wilber Rd. to Boondocks 2.4 miles (Lat: 29.833357\Long: -94.265764); Rollins Rd. from County Line Rd. east 0.9 miles (Lat: 29.83254\Long: -94.356417); and on Todd Road from the Chambers County line east in Precinct 3 of Jefferson County for approximately 19,865 l.f. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-4-Todd Rd

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	703		226	32.15

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 0.00

Location Description:
Construction shall take place on Todd Road from the Chambers County line east in Precinct 3 of Jefferson County.

Activity Description:

Activity pending cancellation in DRGR as the beneficiaries were combined with Road improvements in Precinct 3 in the final contract Performance Statement.
Contractor shall rework approximately forty-two thousand six hundred eighty-five square yards (42,685 s.y.) of base material, place six thousand cubic yards (6,000 c.y.) of flexible base, eight thousand five hundred thirty-five gallons (8,535 gal.) of prime coat, three hundred forty-seven cubic yards (347 c.y.) of grade four aggregate, four hundred fifty cubic yards (450 c.y.) of grade three aggregate, twenty thousand four hundred eighty-five gallons (20,485 gal.) of CRS-2_ asphalt, sixteen thousand two hundred thirty-three gallons (16,233 gal.) of grade four asphalt, and nineteen thousand two hundred linear feet (19,200 l.f.) of relective pavement markings. Construction shall take place on Todd Road from the Chambers County line east for nineteen thousand two hundred linear feet (19,200 l.f.) in Precinct 3 of Jefferson County. The repairs will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-5-Drainage District #6

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 2,708,433.47
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,708,433.47

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	132784		57686	43.44

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2120

LMI%:	34.04

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 2,708,433.47

Location Description:
Construction shall take place in the Needmore Division Channel from the confluence of the north and south forks of Taylor's Bayou south to the Gulf Intracoastal Waterway, located approximately 2.5 miles east of Boondocks Road and 1.5 miles north of Highway 73.

Activity Description:

Contractor shall assist Jefferson County Drainage District No. 6 with drainage improvements to include lowering approximately two thousand one hundred twenty linear feet (2,120 l.f) of two (2) thirty inch (30 in.) high pressure gas line and replace pipe for Kinder Morgan natural gas pipeline. Contractor shall remove and de-gas approximately two thousand linear feet (2,000 l.f.) of old pipe and perform other necessary activities associated with gas line relocation. Construction shall take place in the Needmore Division Channel from the confluence of the north and south forks of Taylor's Bayou south to the Gulf Intracoastal Waterway, located approximately 2.5 miles east of Boondocks Road and 1.5 miles north of Highway 73. Improvements are to address a failure to function caused by Hurricane Ike.
DREF:
Contractor shall relocate a 36 inch natural gas pipeline located in the Needmore Diversion Channel in the Taylor Bayou Watershed approximately 1,200 linear feet, and construct 13 miles of channel from the confluence of the North and South forks of Taylor's Bayou South to the Gulf Intracoastal Waterway. The new system will improve drainage and reduce flooding throughout the Taylor and Mayhaw Bayou watersheds and remove approximately 51,000 acres from the 100 year flood plain. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-5-Drainage District #7

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 5,853,397.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,853,397.52

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	103524		44556	43.04

Projected Accomplishments	Total
# of Linear feet of Public Improvement	9478

LMI%:	43.04

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 5,853,397.52

Location Description:
Construction shall take place from Main B Canal at Hwy. 69 to the existing detention pond and in the Beaxart Garden neighborhood.

Activity Description:

Contractor shall construct a new drainage lateral that consists of sections of concrete lined ditch and box culverts. In addition, Grantee shall perform clearing of right-of-way, construct an entrance structure from Main B into the new channel, and perform site work associated with Construction. Construction shall take place from Main B Canal at Highway 69 to the existing detention pond. The proposed improvements of approximately one thousand, six hundred and fifteen linear feet (1,615 l.f.) will increase the capacity of the storm drainage system and reduce flooding. In addition, Contractor shall rehabilitate and widen the existing ditch channels and improved ditch sections shall include both concrete lined ditch and box culvert sections. Contractor shall remove existing concrete lining, excavate channel, clear right-of-way, place new concrete lining, remove and replace existing road culverts, repair streets where road culverts were replaced, and perform site work associated with Construction. Construction shall take place in the Beaxart Garden neighborhood for proposed improvements of approximately seven thousand eight hundred and sixty-three linear feet (7,863 l.f.) which will increase the capacity of the storm drainage system and reduce flooding. All proposed improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-5-SNND

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 2,121,551.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,121,551.61

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	236912		102478	43.26

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 2,121,551.61

Location Description:

Construction for generator and control building shall take place at the Taylor's Bayou Saltwater Barrier/Flood Control Facility at 16330 B Storm Levee Road, Port Arthur, Texas.

Activity Description:

Contractor shall construct a new twenty-four foot by twenty-seven foot (24 ft. x 27 ft.) steel control building with stainless steel exterior, elevated concrete foundation, and install control equipment and conduits to operate the channel locks and gates. Contractor shall place approximately one thousand five hundred square yards (1,500 s.y.) of lime stabilization, and construct a parking lot using one thousand three hundred tons (1,300 ton) of limestone. Contractor shall also purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Construction shall take place at the Taylor's Bayou Saltwater Barrier/Flood Control Facility at 16330 B Storm Levee Road, Port Arthur, Texas. Improvements are to address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010219-6-Ford Park

Activity Title: SETRPC-GLO#10-5291-000-5299

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,683,582.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,683,582.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	236912		102478	43.26

Projected Accomplishments	Total
# of public facilities	1

LMI%:	29.09

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 1,683,582.45

Location Description:
Ford Park Arena Shelter located at 5115 Interstate 10 South, Beaumont, Texas - Jefferson County, Texas

Activity Description:

Contractor shall remove and replace the roof structure of the Ford Park Arena using approximately one hundred sixty thousand ninety-three square feet (160,093 s.f.) each of a sixty millimeter (60 mm.) two-ply granular surfaced bitumen roof membrane, a three inch (3 in.) thick layer of polyisocyanurate insulation, a one-half inch (1/2 in.) thick gypsum cover board, and sheet metal flashing. Contractor shall attach roof to steel deck and perform site work associated with construction. The new roof structure shall have a one hundred twenty mile per hour (120 mph.) wind load rating. Construction shall take place at the Ford Park Arena located in the Ford Park Complex at 5115 Interstate 10 South, Beaumont, Texas. The new roof structure will ensure the building remains water tight and will be able to serve as a shelter of last resort during future storm events. Improvements will address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-10-Massey

Activity Title: HGAC-canceled

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Accomplishments	Total
# of public facilities	
LMI%:	36.9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 48,029.41

Location Description:
Activity amended out of grantee contract.

Activity Description:
Activity amended out of grantee contract. Need Draw adjustments in DRGR to de-obligate funds and delete all Beneficiary data.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-14-

Activity Title: HGAC-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 1,822,496.78

Location Description:
Activity canceled and removed from contract

Activity Description:

Activity canceled and removed from contract

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-14-City Jail

Activity Title: HGAC-GLO#10-5290-000-5298

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 54,306.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 54,306.63

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	76090		35435	46.57

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 54,306.63

Location Description:
Construction shall take place at the City Jail located at 3120 North Main Street.

Activity Description:

Contractor shall purchase and install eight (8) roll-up shutters of various sizes consisting of approximately forty-four square feet (44 s.f.), two (2) flexible wind abatement systems consisting of approximately four hundred eighty square feet (480 s.f.), three hundred thirty-five square feet (335 s.f.) of impact-resistant storefront system and glazing to harden this facility. Construction shall take place at the City Jail located at 3120 North Main Street. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-14-EMS

Activity Title: HGAC-GLO#10-5290-000-5298

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,357,789.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,357,789.67

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	34170		19853	58.10

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 1,357,789.67

Location Description:
Construction shall take place at the Baytown Emergency Medical Service (EMS) Facility located at 109 South Main Street.

Activity Description:
Contractor shall purchase and install fifteen (15) impact-resistant windows, approximately two hundred eighty-

two square feet (282 s.f.) of glazing, two (2) exterior impact-resistant hollow metal doors, remove two (2) overhead coiling doors and replace with face brick and cast stone-clad exterior wall, replace existing roof to meet wind loading requirements to harden this medical facility. Contractor shall repair and refurbish existing exterior brick and modify interior of building and perform site work to meet current code requirements. Contractor shall purchase and install one (1) eighty-five kilowatt (85 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting, and perform site work associated with construction. Contractor shall also construct a six thousand four hundred square foot (6,400 s.f.) addition to the EMS building consisting of a four (4) bay addition to accommodate EMS vehicles, office space, storage and supply areas, and a shower/restroom. The structural system for the addition shall be a cast-in-place concrete slab and beam on drilled piers with structural steel columns and steel roof deck on steel trusses, and shall be designed to meet applicable code requirements and one hundred fifty mile-per-hour (150 m.p.h.) wind loads. The building materials shall be brick and cast stone veneer over CMU with painted hollow metal doors, impact resistant aluminum storefront with impact resistant tinted glazing, and prefinished aluminum bay doors. Construction shall take place at the Baytown Emergency Medical Service (EMS) Facility located at 109 South Main Street. Improvements will address direct damage and a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-14-Police Main

Activity Title: HGAC-GLO#10-5290-000-5298

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 149,314.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 149,314.61

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	23331		12523	53.68

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 149,314.61

Location Description:

Construction shall take place at the police substation located at 307 South Main Street (Latitude: 29.7300\Longitude: -94.9689) and at the police substation located at 220 West Defee Street (Latitude: 29.7337\Longitude: -94.9697).

Activity Description:

Contractor shall purchase and install fourteen (14) impact-resistant windows and approximately two hundred ninety-two square feet (292 s.f.) of glazing, remove six (6) existing windows and two (2) areas of glazed storefront and replace with face brick-clad exterior wall, and six (6) exterior impact-resistant hollow metal doors, frames and hardware to harden this facility. Construction shall take place at the police substation located at 307 South Main Street (Latitude: 29.7300\Longitude: -94.9689). Also, Contractor shall also purchase and install approximately one hundred twenty-nine square feet (129 s.f.) of accordion shutters and approximately one thousand three hundred twenty-one square feet (1,321 s.f.) of storm screening. Contractor shall purchase and install two (2) roll-up shutters of various sizes consisting of approximately seventy-one square feet (71 s.f.), fifteen (15) impact-resistant windows, storefront, storefront doors, approximately six hundred ninety square feet (690 s.f.) of glazing, six (6) exterior impact-resistant hollow metal doors, two (2) flexible wind abatement systems consisting of approximately ninety-eight square feet (98 s.f.), and one (1) impact-resistant louver to harden this facility. Construction shall take place at the police substation located at 220 West Defee Street (Latitude: 29.7337\Longitude: -94.9697). These activities shall address failures to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-14-Police Market St

Activity Title: HGAC-GLO#10-5290-000-5298

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 48,714.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 48,714.60

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10730		7321	68.23

Projected Accomplishments	Total
# of public facilities	1

LMI%:	68.23

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 48,714.60

Location Description:

Construction shall take place at the Police Substation on 3530 Market Street, Baytown, Texas.

Activity Description:

Contractor shall purchase and install six (6) roll-up shutters of various sizes consisting of approximately one hundred fourteen square feet (114 s.f.) and two (2) exterior impact-resistant metal doors, frames, and hardware

to harden this facility. Construction shall take place at the police substation located at 3530 Market Street. Improvements will address direct damage and a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-14-Police Substation

Activity Title: HGAC-GLO#10-5290-000-5298

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 60,925.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 60,925.63

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22891		8658	37.82

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 60,925.63

Location Description:
Construction shall take place at the police substation located at 3200 North Main Street.

Activity Description:

Contractor shall purchase and install two (2) accordion shutters of various sizes consisting of approximately three hundred square feet (300 s.f.), three (3) roll-up shutters of various sizes consisting of approximately one hundred twenty-five square feet (125 s.f.), six (6) perforated metal screening systems, and three (3) exterior impact-resistant hollow metal doors, frames and hardware to harden this facility. Construction shall take place at the police substation located at 3200 North Main Street. Improvements will address direct damage and a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-14-Police Wye Dr

Activity Title: HGAC-GLO#10-5290-000-5298

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 176,792.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 176,792.64

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22891		8658	37.82

Projected Accomplishments	Total
# of public facilities	1

LMI%:	37.82

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 176,792.64

Location Description:

Construction shall take place at Building improvements and generator installation shall take place at the police substation located at 203 East Wye Drive.

Activity Description:

Contractor shall purchase and install seven (7) roll-up shutters of various sizes consisting of approximately two hundred twenty-one square feet (221 s.f.), one (1) accordion shutter consisting of approximately one hundred forty-six square feet (146 s.f.), and seven (7) exterior impact-resistant hollow metal doors to harden this facility. Contractor shall purchase and install one (1) eighty-five kilowatt (85 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the police substation located at 203 East Wye Drive. Improvements will address direct damage and a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-1a-

Activity Title: HGAC-GLO#10-5290-000-5298

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 3,355,934.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,355,934.74

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	76090		35435	46.57

Projected Accomplishments	Total
# of public facilities	3

LMI%:	46.57

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 3,355,934.74

Location Description:

Construction shall take place at three locations at the Baytown Area Water Treatment Plant located at 7419 Thompson Road.

Activity Description:

Contractor shall purchase and install three (3) one thousand five hundred kilowatt (1,500 kW) permanently-affixed, diesel-fueled generators with automatic transfer switches and associated appurtenances. At two (2) locations, Contractor shall also construct a concrete pad for generator mounting and perform site work associated with construction. At one location, Contractor shall install generator on existing concrete pad and perform associated site work. Construction shall take place at the Baytown Area Water Treatment Plant located at 7419 Thompson Road. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010220-1b-

Activity Title: HGAC-GLO#10-5290-000-5298

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 7,049,825.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 7,049,825.32

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	76090		35435	46.57

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	
# of public facilities	38

LMI%:	46.57

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Location Description:

Construction will take place at the Center District Wastewater Treatment Plant located at 1601 West Main Street (Latitude: 29.7212\Longitude: -94.9868) and at the East District Wastewater Treatment Plant located at 3030 Ferry Road (Latitude: 29.7575\Longitude: -94.9197); and at lift stations at the following locations: 203 ½ North Bayou Bend (Latitude: 29.7854\Longitude: -94.9166), 705 ½ North Robert Lanier (Latitude: 29.7504\Longitude: -94.9819), 1802 ½ Tri City Beach Road (Latitude: 29.7109\Longitude: -94.9532), 227 ½ South FM 565 (Latitude: 29.7732\Longitude: -94.9117), 4620 North Highway 146 (Latitude: 29.7670\Longitude: -94.9195), 2515 Cedar Bayou Road (Latitude: 29.7499\Longitude: -94.9344), 3209 West Cedar Bayou Lynchburg Road (Latitude: 29.7819\Longitude: -95.0017), 9510 Bayou Woods Drive (Latitude: 29.7966\Longitude: -94.9211), 5903 ½ North Highway 146 (Latitude: 29.7818\Longitude: -94.9130), 2505 ½ North Highway 146 (Latitude: 29.7713\Longitude: -94.9160), 9904 Lynwood Drive (Latitude: 29.8046\Longitude: -94.9100), 2205 ½ Woodlawn Drive (Latitude: 29.7301\Longitude: -94.9430), 3023 ½ Massey Tompkins Road (Latitude: 29.7674\Longitude: -94.9287), 403 Lynchburg Cedar Bayou Drive (Latitude: 29.7772\Longitude: -94.9718), 4102 Allenbrook (Latitude: 29.7669\Longitude: -94.9714), 7127 Highway 146 (Latitude: 29.7993\Longitude: -94.9055), 10117 Gloria Lane (Latitude: 29.8125\Longitude: -94.9029), 3107 North Main (Latitude: 29.7629\Longitude: -94.9642), 3911 ½ East Freeway (Latitude: 29.8020\Longitude: -95.0014), 6829 ½ Decker Drive (Latitude: 29.78614\Longitude: -95.0408), and 7818 ½ North Highway 146 (Latitude: 29.8115\Longitude: -94.9017). Construction of (14) pumps shall be at the following locations: 2409 East James Street (Latitude: 29.7277\Longitude: -94.9423), 711 Mayo Street (Latitude: 29.7280\Longitude: -94.9886), 333 Natchez Street (Latitude: 29.7670\Longitude: -95.0392), 202 ½ Roseland Drive (Latitude: 29.7238\Longitude: -94.9470), 18 Bay Villa Street (Latitude: 29.7423\Longitude: -95.0275), 5607 ½ West Twisted Oak Street (Latitude: 29.7763\Longitude: -94.9188), 3500 Coachman Drive (Latitude: 29.7765\Longitude: -95.0038), 4817 Gulfway Drive (Latitude: 29.7736\Longitude: -94.9178), 1505 Ward Road (Latitude: 29.7385\Longitude: -94.9475), 114 ½ Beaumont Street (Latitude: 29.7435\Longitude: -94.9549), 3430 ½ McKinney Road (Latitude: 29.7621\Longitude: -94.9432), 10018 Crystal Boulevard (Latitude: 29.7911\Longitude: -94.9110), 5801 Cedar View (Latitude: 29.7798\Longitude: -94.9184), and 180 North Burnett (Latitude: 29.7821\Longitude: -95.0469). Generator

Activity Description:

Contractor shall purchase and install one (1) one thousand five hundred kilowatt to two thousand five hundred kilowatt (1,500 kW - 2,500 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the Center District Wastewater Treatment Plant located at 1601 West Main Street (Latitude: 29.7212\Longitude: -94.9868). In addition, Contractor shall purchase and install one (1) one thousand five hundred kilowatt to two thousand five hundred kilowatt (1,500 kW - 2,500 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances at the East District Wastewater Treatment Plant located at 3030 Ferry Road (Latitude: 29.7575\Longitude: -94.9197).
LIFT STATIONS - Contractor shall purchase and install twenty-one (21) permanently-affixed, diesel-fueled generators, each with automatic transfer switches with SCADA modifications and associated appurtenances at the following locations: 203 ½ North Bayou Bend (Latitude: 29.7854\Longitude: -94.9166), 705 ½ North Robert Lanier (Latitude: 29.7504\Longitude: -94.9819), 1802 ½ Tri City Beach Road (Latitude: 29.7109\Longitude: -94.9532), 227 ½ South FM 565 (Latitude: 29.7732\Longitude: -94.9117), 4620 North Highway 146 (Latitude: 29.7670\Longitude: -94.9195), 2515 Cedar Bayou Road (Latitude: 29.7499\Longitude: -94.9344), 3209 West Cedar Bayou Lynchburg Road (Latitude: 29.7819\Longitude: -95.0017), 9510 Bayou Woods Drive (Latitude: 29.7966\Longitude: -94.9211), 5903 ½ North Highway 146 (Latitude: 29.7818\Longitude: -94.9130), 2505 ½ North Highway 146 (Latitude: 29.7713\Longitude: -94.9160), 9904 Lynwood Drive (Latitude: 29.8046\Longitude: -94.9100), 2205 ½ Woodlawn Drive (Latitude: 29.7301\Longitude: -94.9430), 3023 ½ Massey Tompkins Road (Latitude: 29.7674\Longitude: -94.9287), 403 Lynchburg Cedar Bayou Drive (Latitude: 29.7772\Longitude: -94.9718), 4102 Allenbrook (Latitude: 29.7669\Longitude: -94.9714), 7127 Highway 146 (Latitude: 29.7993\Longitude: -94.9055), 10117 Gloria Lane (Latitude: 29.8125\Longitude: -94.9029), 3107 North Main (Latitude: 29.7629\Longitude: -94.9642), 3911 ½ East Freeway (Latitude: 29.8020\Longitude: -95.0014), 6829 ½ Decker Drive (Latitude: 29.78614\Longitude: -95.0408), and 7818 ½ North Highway 146 (Latitude: 29.8115\Longitude: -94.9017). AUXILIIARY PUMPS: In addition, Contractor shall purchase and install fourteen (14) diesel-driven vacuum assisted auxiliary pumps with SCADA modifications and associated appurtenances at the following locations: 2409 East James Street (Latitude: 29.7277\Longitude: -94.9423), 711 Mayo Street (Latitude: 29.7280\Longitude: -94.9886), 333 Natchez Street (Latitude: 29.7670\Longitude: -95.0392), 202 ½ Roseland Drive (Latitude: 29.7238\Longitude: -94.9470), 18 Bay Villa Street (Latitude: 29.7423\Longitude: -95.0275), 5607 ½ West Twisted Oak Street (Latitude: 29.7763\Longitude: -94.9188), 3500 Coachman Drive (Latitude: 29.7765\Longitude: -95.0038), 4817 Gulfway Drive (Latitude: 29.7736\Longitude: -94.9178), 1505 Ward Road (Latitude: 29.7385\Longitude: -94.9475), 114 ½ Beaumont Street (Latitude: 29.7435\Longitude: -94.9549), 3430 ½ McKinney Road (Latitude: 29.7621\Longitude: -94.9432), 10018 Crystal Boulevard (Latitude: 29.7911\Longitude: -94.9110), 5801 Cedar View (Latitude: 29.7798\Longitude: -94.9184), and 180 North Burnett (Latitude: 29.7821\Longitude: -95.0469). Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010221-6-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 98,318.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 98,318.60

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	460		236	51.30

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alabama Coushatta Indian Reservation	Unknown	$ 98,318.60

Location Description:
Construction shall take place on Park Road 56 at the Alabama Coushatta Indian Reservation in Texas

Activity Description:
GLO#10-5289-000-5297: Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, diesel-fueled generator with manual transfer switch and associated appurtenances,

construct a concrete pad for generator mounting, and perform site work associated with construction. The improvements will ensure the functionality and continuous operation of the Tribal Shelter Facility center as an emergency shelter. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-10-

Activity Title: ATCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 102,002.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 102,002.24

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	963		395	41.02

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.02

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 102,002.24

Location Description:
Construction shall take place at the Maud VFD located at 301 Maple Street in Maud, Texas.

Activity Description:

Contractor shall purchase and install one (1) seventy kilowatt (70 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Maud VFD located at 301 Maple Street in Maud, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1a-

Activity Title: ATCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 646,738.00

Location Description:

Construction shall take place at the following locations: at the Western Cass WSC's Plant No. 3 located on State Highway 96 just south of its intersection with County Road 3437 in Antioch, Texas; at the pump station on Hillcrest Drive (FM 161) just north of its intersection with County Road 2987 in Hughes Springs, Texas; at the pump station on Grandview Avenue at its intersection with Hammock Drive in Atlanta, Texas; at Well No. 1 on

South Arkansas Lane (FM 3129) just north of its intersection with County Road 4920 in Bloomburg, Texas; at the pump station located on Tri State Road just south of its intersection with Beaver Lake Drive in Redwater, Texas; and at the elevated storage tank located at 115 Bonham Street in Maud, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred sixty kilowatt (160 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances, one (1) 400 ampere 600 volt disconnect switch, wire pipe, relocate meter base, rework service, and make electrical repairs as necessary. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the pump station on Hillcrest Drive (FM 161) just north of its intersection with County Road 2987 in Hughes Springs, Texas. Also, Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install one (1) additional automatic transfer switch for ground storage tank controls. Construction shall take place at the pump station on Grandview Avenue at its intersection with Hammock Drive in Atlanta, Texas. Additionally, Contractor shall purchase and install a permanently-affixed 125kW diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Western Cass WSC's Plant No. 3 located on State Highway 96 just south of its intersection with County Road 3437 in Antioch, Texas. In addition, Contractor shall purchase and install one (1) one hundred five kilowatt (105 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Well No. 1 on South Arkansas Lane (FM 3129) just north of its intersection with County Road 4920 in Bloomburg, Texas. Contractor shall also purchase and install one (1) eighty to eighty-five kilowatt (80-85 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the pump station located on Tri State Road just south of its intersection with Beaver Lake Drive in Redwater, Texas. Finally, Contractor shall purchase and install one (1) eighty-five kilowatt (85 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the elevated storage tank located at 115 Bonham Street in Maud, Texas. Installation of the backup generator will ensure continuous operation of the pump station and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1a-Atlanta

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 139,303.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 139,303.75

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5546		2620	47.24

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 139,303.75

Location Description:

Construction shall take place at the pump station on Grandview Avenue at its intersection with Hammock Drive in Atlanta, Texas.

Activity Description:

Contractor shall purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Contractor shall purchase and install one (1) additional automatic transfer switch for ground storage tank controls. Construction shall take place at the pump station on Grandview Avenue at its intersection with Hammock Drive in Atlanta, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1a-Bloomburg

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 85,558.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 85,558.21

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	375		134	35.73

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 85,558.21

Location Description:

Construction shall take place at Well No. 1 on South Arkansas Lane (FM 3129) just north of its intersection with County Road 4920 in Bloomburg, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred five kilowatt (105 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at Well No. 1 on South Arkansas Lane (FM 3129) just north of its intersection with County Road 4920 in Bloomburg, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1a-Hughes Springs

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 119,902.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 119,902.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1804		921	51.05

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 119,902.45

Location Description:

nstruction shall take place at the pump station on Hillcrest Drive (FM 161) just north of its intersection with County Road 2987 in Hughes Springs, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred sixty kilowatt (160 kW) permanently-affixed, diesel-

fueled generator with automatic transfer switch and associated appurtenances, one (1) 400 ampere 600 volt disconnect switch, wire pipe, relocate meter base, rework service, and make electrical repairs as necessary. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the pump station on Hillcrest Drive (FM 161) just north of its intersection with County Road 2987 in Hughes Springs, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1a-Maud

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 82,743.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 82,743.20

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	963		395	41.02

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 82,743.20

Location Description:
Construction shall take place at the elevated storage tank located at 115 Bonham Street in Maud, Texas.

Activity Description:

Contractor shall purchase and install one (1) eighty-five kilowatt (85 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the elevated storage tank located at 115 Bonham Street in Maud, Texas. Installation of the backup generator will ensure continuous operation of the pump station and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1a-Redwater

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 89,669.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 89,669.07

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2801		923	32.95

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 89,669.07

Location Description:

Construction shall take place at the pump station located on Tri State Road just south of its intersection with Beaver Lake Drive in Redwater, Texas.

Activity Description:

Contractor shall purchase and install one (1) eighty to eighty-five kilowatt (80-85 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the pump station located on Tri State Road just south of its intersection with Beaver Lake Drive in Redwater, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1a-Western Cass

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 103,257.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 103,257.61

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3396		1256	36.98

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 103,257.61

Location Description:

Construction shall take place at the Western Cass WSC's Plant No. 3 located on State Highway 96 just south of its intersection with County Road 3437 in Antioch, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty-five kilowatt (125 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Western Cass WSC's Plant No. 3 located on State Highway 96 just south of its intersection with County Road 3437 in Antioch, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1b-

Activity Title: ATCOG-delete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 394,262.93

Location Description:

Construction shall take place at the lift station located off of State Highway 338 near its intersection with Cornett Road in Naples, Texas; at the wastewater treatment plant located at the end of project Street in Avinger, Texas; at the Lift Station No. 1 located off of US Highway 259 near its intersection with County Road 2303 in Lone Star, Texas;at the Jim's Bayou Wastewater Treatment Plant No. 2 located off of Hamilton Road

(County Road 1617) just south of its intersection with State Highway 155 in Linden, Texas; and at the wastewater treatment plant located at the end of Sawmill Road in Omaha, Texas.

Activity Description:

GLO#10-5310-000-5318: Contractor shall purchase and install one (1) thirty kilowatt (30 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the lift station located off of State Highway 338 near its intersection with Cornett Road in Naples, Texas. Generator shall be located southwest of the abandoned sludge drying bed. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Also, Contractor shall purchase and install one (1) forty kilowatt (40 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall also install an additive alternate automatic transfer switch for the Influent Lift Station at the Wastewater Treatement plant if bids received are with the set budget. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the wastewater treatment plant located at the end of project Street in Avinger, Texas. Additionally, Contractor shall purchase and install one (1) eighty-five kilowatt (85 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Lift Station No. 1 located off of US Highway 259 near its intersection with County Road 2303 in Lone Star, Texas. In addition, Contractor shall purchase and install one (1) eighty-five kilowatt (85 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Jim's Bayou Wastewater Treatment Plant No. 2 located off of Hamilton Road (County Road 1617) just south of its intersection with State Highway 155 in Linden, Texas. Finally, Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the wastewater treatment plant located at the end of Sawmill Road in Omaha, Texas. Improvements are to address a failure to function caused by Hurricane Ike.
Grantee activity split per Hud directive in accordance with the definition of an activity defined on the contract Performance Statement.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1b-Avinger

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 87,958.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 87,958.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	487		267	54.83

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 87,958.77

Location Description:

Construction shall take place at the wastewater treatment plant located at the end of project Street in Avinger, Texas.

Activity Description:

Contractor shall purchase and install one (1) forty kilowatt (40 kW) permanently-affixed, diesel-fueled generator

with automatic transfer switch and associated appurtenances. Contractor shall also install an additive alternate automatic transfer switch for the Influent Lift Station at the Wastewater Treatement plant if bids received are with the set budget. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the wastewater treatment plant located at the end of project Street in Avinger, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1b-Linden

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 95,341.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 95,341.74

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2090		915	43.78

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 95,341.74

Location Description:

Construction shall take place at the Jim's Bayou Wastewater Treatment Plant No. 2 located off of Hamilton Road (County Road 1617) just south of its intersection with State Highway 155 in Linden, Texas.

Activity Description:

Contractor shall purchase and install one (1) eighty-five kilowatt (85 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Jim's Bayou Wastewater Treatment Plant No. 2 located off of Hamilton Road (County Road 1617) just south of its intersection with State Highway 155 in Linden, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1b-Lone Star

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 101,311.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 101,311.11

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1621		838	51.70

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 101,311.11

Location Description:

Construction shall take place at the Lift Station No. 1 located off of US Highway 259 near its intersection with County Road 2303 in Lone Star, Texas.

Activity Description:

Contractor shall purchase and install one (1) eighty-five kilowatt (85 kW) permanently-affixed, diesel-fueled

generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the Lift Station No. 1 located off of US Highway 259 near its intersection with County Road 2303 in Lone Star, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1b-Naples

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 74,221.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 74,221.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1413		736	52.09

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 74,221.45

Location Description:

Contractor shall purchase and install one (1) thirty kilowatt (30 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the lift station located off of State Highway 338 near its intersection with Cornett Road in Naples, Texas. Generator shall be located southwest of the abandoned sludge drying bed. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Improvements are to address a

failure to function caused by Hurricane Ike.

Activity Description:

Construction shall take place at the lift station located off of State Highway 338 near its intersection with Cornett Road in Naples, Texas. Generator shall be located southwest of the abandoned sludge drying bed.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-1b-Omaha

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 87,665.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 87,665.75

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	981		446	45.46

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 87,665.75

Location Description:

Construction shall take place at the wastewater treatment plant located at the end of Sawmill Road in Omaha, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the wastewater treatment plant located at the end of Sawmill Road in Omaha, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010222-6-

Activity Title: ATCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 137,052.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 137,052.92

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	34782		16016	46.05

Projected Accomplishments	Total
# of Linear feet of Public Improvement	200
# of public facilities	1

LMI%:	20.98

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ark-Tex Council of Governments	Local Government	$ 137,052.92

Location Description:
Construction shall take place at the Southwest Center located at 3222 West 7th Street in Texarkana, Texas.

Activity Description:

Contractor shall make renovations to the Southwest Center to enable the building to function as an emergency shelter. Contractor shall purchase and install a reach-in refrigerator/freezer and a heated serving counter. Contractor shall refurbish the kitchen, restrooms, and shower facilities while ensuring Americans with Disability Act (ADA) compliance, and equip the renovated rooms with new appliances and fixtures. Contractor shall improve outside access by constructing new ADA compliant sidewalks and installing additional exterior lighting. Contractor shall purchase and install two hundred linear feet (200 l.f.) of four foot (4 ft.) SCH 40 sewer line from the existing clean-outs, down the west side of the building, to across the front side of the building to the city main sewer line. Construction shall take place at the Southwest Center located at 3222 West 7th Street in Texarkana, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010223-26-

Activity Title: SETRPC-complete

Activity Type:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,852,202.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,852,202.13

Benefit Report Type:
NA

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Permanent Jobs Created	76		39	51.32

Projected Accomplishments	Total
# of Businesses	107

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 1,852,202.13

Location Description:
South East Texas Regional Planning Commission (SETRPC) jurisdiction.

Activity Description:

Contractor shall create an Economic Development Program that will create and/or retain jobs in the South East Texas Regional Planning Commission Council of Government Area. Assistance will address economic hardship due to Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010224-26-

Activity Title: DETCOG-GLO#10-5312-000-5320

Activity Type:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 812,922.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 812,922.15

Benefit Report Type:
Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16		9	56.25
# of Permanent Jobs Retained	16	9		56.25
# of Permanent Jobs Created	16	9		56.25

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments	Unknown	$ 809,571.64

Location Description:
Construction shall take place in Deep East Texas Council of Governments Region - Jasper Texas

Activity Description:

Contractor shall develop a deferred forgivable loan program to support business in the the Deep East Texas Council of Government region that leads to job creation or retention primarily for Low/Moderate Income persons. Loans will be forgiven as long as the business is in compliance with the loan program guidelines. Assistance will address economic hardship due to Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010225-14-Police Station

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,925,572.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,925,572.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15712		9731	61.93

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
South Houston	Local Government	$ 5,925,572.64

Location Description:

Construction shall take place at 1101 Dallas Street, South Houston, TX 77587.

Activity Description:

GLO#11-322-000-5260: Contractor shall construct a new ADA compliant police station including approximately three thousand three hundred square feet (3,300 s.f.) of administration space, approximately three thousand

eight hundred fifty square feet (3,850 s.f.) of patrol offices, approximately four thousand nine hundred square feet (4,900 s.f.) of jail space, approximately one thousand three hundred fifty square feet (1,350 s.f.) of detective offices, approximately six thousand one hundred fifty square feet (6,150 s.f.) of records space, and approximately one thousand fifty square feet (1,050 s.f.) of mechanical space. Construction shall include permanently-affixed furniture and fixtures. Contractor shall purchase and install one permanently-affixed, diesel fueled one thousand kilowatt (1,000 kW) generator with automatic transfer switch, fuel tank, and associated appurtenances. Construction shall take place at 1101 Dallas Street, South Houston, TX 77587. Installation of the police station will ensure adequate police protection for the city. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010225-1a-SCADA Water Wells

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 845,507.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 845,507.34

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15712		9731	61.93

Projected Accomplishments	Total
# of public facilities	5

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
South Houston	Local Government	$ 845,507.34

Location Description:

Construction shall take place at each of five locations: at 1401 Avenue G, 902 Spencer, 351 Texas Ave., 804 Nevada, and 631 Virginia in South Houston, Texas.

Activity Description:

GLO#11-322-000-5260: Contractor shall purchase and install at each of five (5) locations, one (1) permanently-

affixed, 300 kW diesel-fueled generator with automatic transfer switch, SCADA system, video surveillance equipment, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at 1401 Avenue G, 902 Spencer, 351 Texas Avenue, 631 Virginia, and 804 Nevada in South Houston, Texas. The SCADA man control for both the water wells and lift stations will be installed in an office building at the Wastewater Treatment plant at 206 Michigan Avenue, South Houston, Texas. Activities shall address failures to function caused by power outages resulting from Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010225-1b-SCADA LS

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,259,694.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,259,694.55

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15712		9731	61.93

Projected Accomplishments	Total
# of public facilities	18

LMI%:	0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
South Houston	Local Government	$ 1,259,694.55

Location Description:

18 lift stations throughout South Houston & Main wastewater treatment plant.

Activity Description:

GLO#11-322-000-5260
Contractor shall purchase and install permanently-affixed natural gas generators between the sizes of 15-60 kW

and SCADA systems at each of 18 lift stations throughout South Houston. The SCADA main control will be installed in an office building at the wastewater treatment plant at 206 Michigan Avenue. Activities shall address failures to function throughout the waste-water system caused by electrical outages related to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010225-5-Kolb St.

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,438,988.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,438,988.81

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15712		9731	61.93

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1100000
# of Linear feet of Public Improvement	2152

LMI%:	61.9

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
South Houston	Local Government	$ 1,438,988.81

Location Description:
Kansas, Nebraska, Michigan, 9th, 11th and Kolb streets

Activity Description:

GLO#11-322-000-5260
Contractor shall address flooding caused by drainage system failure to function during Hurricane Ike by replacing undersized 15" pipe with approximately 7,755 linear feet of 24" to 48" high-density polyethylene (HDPE) pipe. Construction shall take place on Kansas, Nebraska, Michigan, 9th, 11th and Kolb streets.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010226-1a-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,040,345.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,040,345.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9094		2372	26.08

Projected Accomplishments	Total
# of public facilities	3

LMI%:	26.08

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seabrook	Local Government	$ 1,040,345.88

Location Description:
Construction shall take place at Water Well #1 located at 2101 Humble Drive; at Water Well #2 located at 2501 Humble Drive; and at Water Well #3 located at 4002 Lakepinte Forest Drive in Seabrook, Texas

Activity Description:

Contractor shall purchase and install at each of three (3) locations a Permanently-affixed, natural gas- fueled generator with automatic transfer switch and associated appurtenances. Contractor shal construct generator housing, a foundation for generator mounting and perform stie work associated with construction. Construction shall take place at the water wells located at the following locations: A 450 kW generator at Water Well No. 1 located at 2101 Humble, a 300-500 kW generator at Water Well No. 2 located at 2501 Humble Drive, and a 300-500 kW generator at Water Well No. 3 located at 4002 Lakepointe Forest Drive. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010226-4-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,803,586.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,803,586.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5741		1328	23.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2300

LMI%:	23.13

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seabrook	Local Government	$ 4,803,586.88

Location Description:

Waterfront Street Reconstruction shall take place on Todville Road and Waterfront Drive From west side of Todville Bridge at the second cut opening to Galveston Bay through the 10th Street and Todville Intersection, southeast along Waterfront Drive to the end of the street.

Activity Description:

Contractor shall elevate the roadway and install embankment material from an offsite location, widen the right-of-way, construct underground utility conduits, install water lines and sanitary sewer pipe and associated appurtenances, relocate utilities, install concrete pavement, curbs and sidewalks, and install street lighting and landscaping. Construction will take place from west side of Todville Bridge at the second cut opening to Galveston Bay through the 10th Street and Todville Intersection, southeast along Waterfront Drive to the end of the street. The reconstruction will restore and ensure the function of the road as a primary access to the area and emergency vehicle use.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010226-4-Lakeside/Miramar

Activity Title: HGAC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,650,875.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,650,875.60

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9094		2372	26.08

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4867

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seabrook	Local Government	$ 2,650,875.60

Location Description:

Construction shall take place on Lakeside Drive from NASA Road 1 to Harris County Flood Control District Ditch A102-01-00 along Lakeside Drive for approximately 2346 liniear feet of improvement and in Miramar Subdivision on El Mar Lane and the Seascape Subdivision at the street entrances of North and South Flamingo from State Highway 146 to North Meyer Avenue for a total of approximately 2521 linear feet of improvement.

Activity Description:

Contractor shall also remove existing pavement, curb, sidewalks and driveways and construct reinforced concrete pavement, curb, sidewalks, driveways and storm sewer pipe and associated appurtenances. Construction will take place at the following two (2) locations in the Lakeside subdivision in Seabrook, Texas: From NASA Road 1 to Harris County Flood Control District Ditch A102-01-00 along Lakeside Drive, and Miramar Subdivision (El Mar Lane) and Seascape Subdivision (North and South Flamingo Entrances) - (Paving and Drainage Improvements for El Mar Lane from SH 146 to N. Meyer Avenue and Seascape Entrances). The repairs will restore and ensure the function of the road for primary access and emergency vehicle use.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010226-5-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 439,123.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 439,123.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9094		2372	26.08

Projected Accomplishments	Total
# of Linear feet of Public Improvement	732

LMI%:	26.08

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seabrook	Local Government	$ 439,123.28

Location Description:
Construction shall take place at Pine Gully bounded by Pine Gully Road, Seabrook Cemetery, Pine Gully Park, Galveston Bay, Surf Oaks Subdivision, and Todville Road in Seabrook, Texas

Activity Description:

Contractor shall construct breakwaters/jetties to prevent sediment from entering Pine Gully Restoration Project. Installation of the breakwaters/jetties will reduce flooding by maintaining the open cross section of the gully and preventing water from backing up upstream of the mouth of the gully.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010227-14-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 637,025.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 637,025.92

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1538		269	17.49

Projected Accomplishments	Total
# of public facilities	1
# of buildings (non-residential)	

LMI%:	17.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shoreacres	Local Government	$ 637,025.92

Location Description:
City of Shoreacres - Police Station 602 Shoreacres Blvd, La Porte, Texas

Activity Description:

Contractor shall construct a new police station according to ADA compliance and shall be elevated above the flood elevation. Construction shall take place at the vacant lot located at 602 Shoreacres Boulevard, in La Porte, Texas. Improvements are to address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010227-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,499,371.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,499,371.61

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1538		269	17.49

Projected Accomplishments	Total
# of public facilities	2

LMI%:	17.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shoreacres	Local Government	$ 1,499,371.61

Location Description:

City of Shoreacres - Water Plant #1 and #2. WP #1 is located at 619 Shoreacres Blvd, La Porte, TX, (Latitude: 29.6198\Longitude: -95.0164) and WP #2 is located at 3432 Bayou Forest Dr, La Porte, TX (Latitude: 29.6240\Longitude: -95.0300).

Activity Description:

Contractor shall rehabilitate the city's Water System including two water plants: Water Plant #1; Contractor shall purchase and install one (1) three hundred fifty kilowatt (350 kW) diesel-fueled generator with automatic transfer switch, purchase and install one (1) eighteen foot by forty-eight foot (18 ft x 48 ft) steel platform to elevate generator, booster pumps, control panels and other equipment. Contractor shall purchase and install one (1) SCADA system. Construction shall take place at Water Plant No. 1 located at 619 Shoreacres Boulevard. In addition, Contractor shall replace the chlorine weigh scale and purchase and install one (1) SCADA system. Construction shall take place at Water Plant No. 2 located at 3432 Bayou Forest Drive. Installation of the improvements will ensure continuous operation of the water plants and uninterrupted water service. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010227-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,041,593.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,041,593.32

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1538		269	17.49

Projected Accomplishments	Total
# of public facilities	3

LMI%:	17.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shoreacres	Local Government	$ 1,041,593.32

Location Description:

City of Shoreacres - Wastewater Treatment Plant Lift Stations. Lift Station #1 1159 Fairfield, La Porte, Tx (Latitude: 29.6234\Longitude: -95.0355), Lift Station #2 831 Shoreacres Blvd, La Porte, Tx (Latitude: 29.6199\Longitude: -95.0214), and Lift Station #3 404 Shoreacres Blvd, La Porte, Tx (Latitude: 29.6202\Longitude: -95.0105).

Activity Description:

GLO#10-5268-000-5273
Contractor shall purchase and install one (1) nine foot (9 ft.) diameter wet well structure and valve pit. Contractor shall purchase and install approximately eighty linear feet (80 l.f.) of eight inch (8 in.) force main from the new lift station to the existing force main and approximately seventy-five linear feet (75 l.f.) of twenty-one inch (21 in.) gravity sanitary sewer line from new manhole to the new lift station. Contractor shall purchase and install two (2) nine hundred gallon per minute (900 gpm) submersible pumps with internal piping and all associated appurtenances. Contractor shall purchase and install one (1) one hundred kilowatt (100 kW) diesel-fueled generator with a forty-eight hour (48 hr) fuel tank, automatic transfer switch, concrete slab foundation, weatherproof enclosure, control cabinet, service rack, and one (1) SCADA system, and associated appurtenances. Contractor shall relocate existing overhead electrical service. Contractor shall elevate Lift Station No. 1 site to above base flood elevation and shall install a new gravel drive up to lift station site. Construction shall take place at Lift Station No. 1 located at 1159 Fairfield, La Porte, Texas. Contractor shall install SCADA system and associated appurtenances, one (1) permanently-affixed quick-connect manual transfer switch, including related electrical controls and components. Contractor shall purchase and install one (1) manhole sensor at discharge manhole for Lift Station No. 2 and one (1) stream gage sensor at bayou adjacent to Lift Station No. 2. Construction shall take place at Lift Station No. 2 located at 831 Shoreacres Boulevard, La Porte, Texas. Contractor shall remove existing piping and pumps at Lift Station No. 3. Contractor shall purchase and install two (2) four hundred fifty gallon per minute (450 gpm) submersible pumps with internal piping and all associated appurtenances. Contractor shall remove and replace top of existing wet well and purchase and install new electrical controls. Install one (1) permanently-affixed quick-connect manual transfer switch, one (1) SCADA system, and associated appurtenances. Construction shall take place at Lift Station No. 3 located at 404 Shoreacres Boulevard, La Porte, Texas. The city shall ensure the availability of portable generators, as needed, for use in conjunction with the manual switches. The installation of manual transfer switches will allow for quick connection of portable generators and ensure continuous operation of the lift stations and uninterrupted sewage treatment. Installation of the lift station improvements will ensure continuous operation of the lift stations and uninterrupted sewage treatment. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010227-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,965,808.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,965,808.44

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1538		269	17.49

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12048

LMI%:	17.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shoreacres	Local Government	$ 1,965,808.44

Location Description:

Construction shall take place at the following locations: on North Country Club Drive from West Country Club Drive to Forest Avenue; on West Country Club Drive from North Country Club Drive to Shoreacres Boulevard; on Centre Avenue from North Country Club Drive to South Country Club Drive; on West Bayou Drive from Forest Avenue to South Country Club Drive; on East Bayou Drive from Shoreacres Boulevard to South Country Club

Drive; on East Country Club Drive from South Country Club Drive to Forest Avenue; on Oakdale Street from Byway Drive to Park Circle; and on Oakdale Street from Park Circle to Westview Street; on Oakdale Street from Old State Highway 146 to Byway Avenue and on Forest Avenue from Old State Highway 146 to 719 feet east of Old State Highway 146 in Shoreacres, Texas.

Activity Description:

Contractor shall remove and dispose of approximately eighteen thousand seven hundred square yards (18,700 s.y.) of existing pavement, stabilize sub-grade using approximately eight hundred two tons (802 tons) of lime treatment, rehabilitate approximately twenty-eight thousand eight hundred forty square yards (28,840 s.y.) of sub-grade, excavate approximately one hundred nine stations (109 sta.) of material to allow for road construction, and clean and reshape ditches. Grantee shall purchase and install approximately twenty-four thousand thirty-three square yards (24,033 s.y.) of concrete pavement and perform site work associated with all construction. Contractor shall remove and dispose of approximately four thousand two hundred fifty square yards (4,250 s.y.) of existing pavement, and stabilize sub-grade using approximately eighty-eight tons (88 tons) of lime treatment. Grantee shall manipulate approximately four thousand two hundred square yards (4,200 s.y.) of sub-grade. Grantee shall excavate approximately eighteen stations (18 sta.) of material to allow for road construction and reshaping of ditches. Grantee shall purchase and install approximately three thousand eight hundred square yards (3,800 s.y.) of reinforced concrete pavement, one hundred seventy-three linear feet (173 l.f.) of concrete sidewalk, and one hundred sixty-two linear feet (162 l.f.) of concrete header. Construction shall take place at the following locations: on North Country Club Drive from West Country Club Drive to Forest Avenue; on West Country Club Drive from North Country Club Drive to Shoreacres Boulevard; on Centre Avenue from North Country Club Drive to South Country Club Drive; on West Bayou Drive from Forest Avenue to South Country Club Drive; on East Bayou Drive from Shoreacres Boulevard to South Country Club Drive; on East Country Club Drive from South Country Club Drive to Forest Avenue; on Oakdale Street from Byway Drive to Park Circle; and on Oakdale Street from Park Circle to Westview Street; on Oakdale Street from Old State Highway 146 to Byway Avenue and on Forest Avenue from Old State Highway 146 to 719 feet east of Old State Highway 146 in Shoreacres, Texas. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010227-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 588,812.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 588,812.89

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1538		269	17.49

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	633326
# of Linear feet of Public Improvement	12048

LMI%:	17.49

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shoreacres	Local Government	$ 588,812.89

Location Description:
City of Shoreacres - Citywide

Activity Description:

Contractor shall remove and dispose of approximately three thousand six hundred linear feet (3,600 l.f.) of pipe, purchase and install approximately five thousand three hundred seventy-seven linear feet (5,377 l.f.) of reinforced concrete pipe, place twenty-nine (29) concrete inlets and remove and replace approximately three thousand one hundred ten square yards (3,110 s.y.) of driveway. Construction shall take place throughout the City of Shoreacres, Texas. Proposed improvements will increase the capacity of the existing storm sewer and ditches and reduce flooding. Contractor shall remove and dispose of approximately nine hundred fifty-six linear feet (956 l.f.) of pipe, purchase and install approximately one thousand one hundred twenty-four linear feet (1,124 l.f.) of reinforced concrete pipe, place approximately forty square yards (40 s.y.) of concrete slope protection, five (5) Type D inlets, and reshape ditches. Proposed improvements will increase the capacity of the existing storm sewer and ditches and reduce flooding. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010228-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
06/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 937,704.39
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 937,704.39

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10031		5932	59.14

Projected Accomplishments	Total
# of public facilities	2

LMI%:	59.14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of, Jacinto City	Local Government	$ 937,704.39

Location Description:

Construction shall take place at the water plant located at 10429 ½ Market Street (Latitude: 29.7685\Longitude: -95.2440), and at the water well located at 10525 La Crosse Street (Latitude: 29.7724\Longitude: -95.2420), Jacinto City, Texas.

Activity Description:

Contractor shall purchase and install one (1) three hundred fifty kilowatt (350 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Construction shall take place at the water well located at 10525 La Crosse Street (Latitude: 29.7724\Longitude: -95.2420). In addition, contractor shall shall purchase and install one (1) one hundred fifty kilowatt (150 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a pad for generator mounting and perform site work associated with construction. Contractor shall demolish and clear one (1) chlorination building and shall purchase and install a new chlorine building and remove and replace the existing piping at the old chlorination building that connects to existing ground storage tank and elevated tank. Contractor shall install six inch (6 in.) fill line to top of elevated tank and touch-up paint pertaining to penetration around new fill line. Contractor shall install pressure reducing valve on main water line. Construction shall take place at the water plant located at 10429 ½ Market Street (Latitude: 29.7685\Longitude: -95.2440). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010228-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
06/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,558,482.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,558,482.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10031		5932	59.14

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2650
# of public facilities	3

LMI%:	59.14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of, Jacinto City	Local Government	$ 2,558,482.56

Location Description:

City of Jacinto City - at the Wastewater Treatment Plant 12202 Market Street; at Lift Station No. 1 located at 9990 Interstate 10 East (Latitude: 29.7736\Longitude: -95.2560; at Lift Station No. 2 located at 10000 Interstate 10 East and Oates Road (Latitude: 29.7730\Longitude: -95.2513); and within the area bordered by Oates Road, Muscatine Street, Mercury Drive and Challenger Seven Drive as well as south of Challenger Seven Drive

between Oates Road and Mercury Drive.

Activity Description:

Contractor shall purchase and install a 500 kW natural gas emergency generator with automatic transfer switch and a mechanical solids dewatering system including press, polymer system, buildings, variable speed pumps, electrical controls and appurtances. Improvements shall also include the replacement of the Motor Control Center (MCC). All activities will be located at the Wastewater Treatment Plant(WWTP), 12202 Market Street. In addition, contractor shall purchase and install a 60 kW diesel generator with automatic transfer switch at Lift Station No. 1 located at 9990 Interstate 10 East (Latitude: 29.7736\Longitude: -95.2560) and a 60 kW diesel generator with automatic transfer switch at Lift Station No. 2 located at 10000 Interstate 10 East and Oates Road (Latitude: 29.7730\Longitude: -95.2513). Contractor shall purchase and install three (3) new manholes, rehabilitate three (3) existing manholes and approximately one thousand five hundred linear feet (1,500 l.f.) of sanitary sewer. Construction shall take place within the area bordered by Oates Road, Muscatine Street, Mercury Drive and Challenger Seven Drive. In addition, Contractor shall rehabilitate one (1) existing manhole and approximately two hundred fifty linear feet (250 l.f.) of sanitary sewer. Construction shall take place North of Muscatine Street between Oates Road and Mercury Drive. Finally, Contractor shall rehabilitate five (5) sanitary manholes and approximately nine hundred linear feet (900 l.f.) of sanitary sewer. Construction shall take place South of Challenger Seven Drive between Oates Road and Mercury Drive. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010229-1a-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,030,145.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,030,145.98

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15453		2213	14.32

Projected Accomplishments	Total
# of public facilities	1

LMI%:	14.32

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bellaire	Unknown	$ 1,030,145.98

Location Description:

Construction shall take place at the Bellaire Central Water Plant located at 7008 South Rice Avenue in Bellaire, Texas

Activity Description:

Contractor shall purchase and install one (1) one thousand kilowatt (1,000 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, walk-in weather proof enclosure, and associated appurtenances. Contractor shall relocate existing underground utilities, construct a concrete pad for generator mounting, and perform site work associated with construction. Construction shall take place at the Bellaire Central Water Plant located at 7008 South Rice Avenue. Improvements are to address a failure to function of water facilities caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010229-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,280,083.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,280,083.28

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15453		2213	14.32

Projected Accomplishments	Total
# of public facilities	1

LMI%:	14.32

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bellaire	Unknown	$ 1,280,083.28

Location Description:

Construction shall take place at the wastewater treatment plant located at 4401 Edith Street in Bellaire, Texas

Activity Description:

Contractor shall purchase and install one (1) one thousand kilowatt (1,000 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch, walk-in weather proof enclosure, and associated appurtenances. Contractor shall construct a concrete pad for generator mounting which should avoid conflicts with existing electrical duct bank and perform site work associated with construction. Improvements are to address a failure to function of sewer facilities caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010230-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 497,385.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 497,385.26

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	28115		6889	24.50

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deer Park	Unknown	$ 497,385.26

Location Description:
Construction shall take place at the water well located at 1438 Pasadena Boulevard in Deer Park, Texas.

Activity Description:

Contractor shall purchase and install one (1) three hundred fifty kilowatt (350 kW) permanently-affixed, natural gas-fueled generator with automatic Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the water well located at 1438 Pasadena Boulevard. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010230-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 811,970.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 811,970.51

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	28115		6889	24.50

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deer Park	Unknown	$ 811,970.51

Location Description:
City of Deer Park - Wastewater Treatment Plant 526 East 2nd Street

Activity Description:

Contractor shall purchase and install a permanently affixed 1000 kW natural gas generator with automatic transfer switch and associated appurtenances for the Deer Park Waste Water Treatment Plant located at 526 East 2nd Street. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010230-6-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 592,420.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 592,420.20

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	28115		6889	24.50

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deer Park	Unknown	$ 592,420.20

Location Description:
City of Deer Park - Community Center 610 San Augustine Street

Activity Description:

Contractor shall purchase and install a permanently-affixed 350kw natural gas generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction shall take place at the city's community center located at 610 San Augustine Street, in Deer Park, Texas. Improvements will address a failure to function caused by Hurricane Ike. The Deer Park Community Center is utilized as a shelter during emergency situations and as a site for pre-school classes, after school activities, a senior citizens recreational area, meeting site for citizens and community groups, and serves as a voting site on Election Day during non-emergency times.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010231-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 459,769.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 459,769.90

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	31662		9326	29.45

Projected Accomplishments	Total
# of public facilities	5

LMI%:	29.17

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Porte	Local Government	$ 459,769.90

Location Description:

City of La Porte Water System: (1) Water Well #4, 105 North Broadway (2) Well #5, 125 South 25th Street (3) Well #7, 8610 Bandridge Road (4) Well #9, 2020 Humpretville Road, and the (5) Water Plant 300 kW generator at 8610 Bandridge Road.

Activity Description:

Contractor shall purchase and install, at each of four (4) locations, a manual transfer switch and associated appurtenances. Construction shall take place at the following locations: Water Well No. 4 located at 105 North Broadway, at the Fairmont Water Plant Booster Station located at 10211 Hillridge Road, at Water Well No. 7 located at 8610 Bandrigde Road, and at Water Well No. 9 located at 2020 Humpreville Street. In addition, Contractor shall purchase and install a three hundred kilowatt (300 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances at the Bandridge Road Water Plant located at 8610 Bandridge in La Porte. Also, Contractor shall install a natural gas service line to the site for the generator, construct concrete pads for generator mounting, and perform site work associated with construction. The installation of the tenerator will ensure continuous operation of the water plant and uninterrupted water service. The installation of manual transfer switches will allow for quick connection of portable generators provided by the City, ensuring continuous operation fo the water wells and uninterrupted water service. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010231-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 590,734.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 590,734.33

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	31662		9326	29.45

Projected Accomplishments	Total
# of public facilities	8

LMI%:	41.19

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Porte	Local Government	$ 590,734.33

Location Description:

City of La Porte - Lift Station #1A, #8, #13, #30, #31, #32, #37, #40. Lift Station #1A located at 1131 South 1st Street, #8 located at 5405 1/2 Stone Creek, #13 located at 9830 North L Street, #30 located at 10229 West Fairmont Pkwy, #31 located at 3822 Cottonwood Drive, #32 is located at 3209 Underwood Road, #37 located at 5803 Luella Blvd, and #40 located at 3215 Bayou Drive.

Activity Description:

Contractor shall purchase and install a 125 kW permanently-affixed, natural gas generator at lift station #1A located a 1131 South 1st Street, an 80 kW permanently-affixed, natural gas generator at lift station #30 located at 10229 W. Fairmont Parkway, and a 150 kW permanently-affixed, natural gas generator at lift station #37 located at 5803 Luella Blvd. Contractor shall also purchase and install, at each of the five (5) locations, manual transfer switches for lift station (LS) #8 located at 5405 1/2 Stone Creek, LS #13 located at 9830 North L Street, LS #31 located at 3822 Cottonwood Drive, LS #32 located at 3209 Underwood Road, and LS #40 located at 3215 Bayou Drive. Installation of manual transfer switches will allow for quick connection of portable generators provided by the City ensuring continuous operation of the lift stations and uninterrupted sewage treatment. Improvements are for the city of La Porte and address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010231-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 655,552.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 655,552.55

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	849		467	55.01

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	629307
# of Linear feet of Public Improvement	1520

LMI%:	55.01

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Porte	Local Government	$ 655,552.55

Location Description:
City of La Porte - Oakhurst Drive from Galveston Bay to Business 146 (Broadway)

Activity Description:

Grantee shall purchase and install approximately nine hundred thirty-five linear feet (935 l.f.) of six foot (6 ft.) by four foot (4 ft.) reinforced concrete box (RCB) culvert, an outfall structure with flapper valve, and two thousand three hundred seventy-five square yards (2,375 s.y.) of crushed limestone riprap. Grantee shall remove approximately two thousand two hundred square yards (2,200 s.y.) of asphalt pavement and install two thousand two hundred square yards (2,200 s.y.) of two inch (2 in.) thick Hot Mix Asphalt Concrete, two thousand five hundred seventy-five square yards (2,575 s.y.) of lime application, and perform site work associated with construction. Grantee shall install approximately fifty-six linear feet (56 l.f.) of four foot (4 ft.) by three foot (3 ft.) reinforced concrete pipe (RCP), forty-one linear feet (41 l.f.) of eighteen inch (18 in.) high-density polyethylene (HDPE), six hundred linear feet (600 l.f.) of twenty-four inch (24 in.) HDPE, and thirty-four linear feet (34 l.f.) of thirty-six inch (36 in.) HDPE. Construction shall take place along Oakhurst Drive from Galveston Bay to Business 146 (Street). Proposed improvements will increase the capacity of the storm sewer and reduce future flooding.
DREF: Category C Portion Residential: La Porte has 229 residential properties and 15 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9385 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .87

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010231-6-

Activity Title: HGAC-Incomplete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 6,186.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,186.71

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	31662		9236	29.17

Projected Accomplishments	Total
# of public facilities	1

LMI%:	29.17

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Porte	Local Government	$ 6,186.71

Location Description:
Activity Project at 9800 Spencer Hwy removed from Performance Statement via contract amendment

Activity Description:

Activity amended out of grantee contract. DRGR status change pending draw adjustments to de-obligate funds and delete all Beneficiary data.
Contractor was to purchase and install one (1) two hundred kilowatt (200 kW) permanently-affixed, natural gas-fueled generator with manual transfer switch and associated appurtenances and construct a five-inch (5 in.) thick concrete pad with canopy for generator mounting and perform site work associated with construction. Improvements were to be located at 9800 Spencer Hwy to address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010232-1a-

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	
LMI%:	24.36

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nassau Bay	Local Government	$ 118,237.75

Location Description:
Activity Project removed from Performance Statement via contract amendment

Activity Description:

Activity amended out of grant.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010232-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 926,386.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 926,386.12

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4253		1036	24.36

Projected Accomplishments	Total
# of public facilities	1

LMI%:	24.36

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nassau Bay	Local Government	$ 926,386.12

Location Description:
Construction shall take place at the wastewater treatment plant located at 18900A Upper Bay Road, Houston, Texas.

Activity Description:

Contractor shall purchase and install one (1) four hundred fifty kilowatt (450 kW) permanently-affixed, natural gas-fueled generator with manual transfer switch, building enclosure for generator and associated appurtenances. Contractor shall construct a concrete pad and steel platform for generator mounting and perform site work associated with construction. Contractor shall rehabilitate the on-site lift station by replacing existing lift pumps with non-clog type pumps to help prevent clogs from debris and safe guard against power loss. All items shall be elevated above the floodplain base elevation. Construction shall take place at the wastewater treatment plant located at 18900A Upper Bay Road, Houston, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010232-5-

Activity Title: HGAC-canceled

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Linear feet of Public Improvement	

LMI%:	24.36

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nassau Bay	Local Government	$ 13,213.41

Location Description:
Activity Project removed from Performance Statement via contract amendment

Activity Description:

Activity amended out of grant.
DREF: Category C Portion Residential: Nassau Bay has 1,446 residential properties and 52 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9653 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .88

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010233-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 235,950.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 235,950.11

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10584		6791	64.16

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galena Park	Unknown	$ 235,950.11

Location Description:

Construction shall take place at Water Plant No. 2 located at 1900 Keane Street.

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty kilowatt (250 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch, and associated appurtenances. Contractor shall construct

a pad for generator mounting and perform site work associated with construction. Construction shall take place at Water Plant No. 2 located at 1900 Keane Street. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010233-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 314,249.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 314,249.72

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10584		6791	64.16

Projected Accomplishments	Total
# of public facilities	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galena Park	Unknown	$ 314,249.72

Location Description:

City of Galena Park - Six Sanitary Sewer Lift Stations throughout the city: Lift Station (LS) #1 is located at 2019 1th St, LS #2 is located at 901 Keene St., LS #3 is located at 618 Sage St., LS #4 is located at 2203 15th St., LS #5 is located at 1101 3rd St., and LS #6 is located at 409 Galena St.

Activity Description:

Contractor shall purchase and install a natural gas generator with automatic transfer switch at the following locations: a 50 kW generator at Lift Station No. 1 located at 2019 11th Street (Latitude: 29.7401\Longitude: -95.2430), a 60 kW generator at Lift Station No. 2 located at 901 Keene Street (Latitude: 29.7384\Longitude: -95.2363), a 50 kW generator at Lift Station No. 3 located at 618 Sage Street (Latitude: 29.7374\Longitude: -95.2515), a 60 kW generator at Lift Station No. 4 located at 2203 15th Street (Latitude: 29.7434\Longitude: -95.2450), a 40 kW generator at Lift Station No. 5 located at 1101 3rd Street (Latitude: 29.7347\Longitude: -95.2304), and a 40 kW generator at Lift Station No. 6 located at 409 Galena Road (Latitude: 29.7353\Longitude: -95.2315). Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010233-6-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 100,422.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 100,422.30

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10584		6791	64.16

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galena Park	Unknown	$ 100,422.30

Location Description:
Construction shall take place at the Galena Park Community Center located at 1302 Keene Street.

Activity Description:
Contractor shall purchase and install one (1) one hundred fifty kilowatt (150 kW) permanently-affixed, natural gas-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a

pad for generator mounting and perform site work associated with construction. Construction shall take place at the Galena Park Community Center located at 1302 Keene Street. Improvements are to address a failure to function caused by Hurricane Ike. The Galena Park Community Center is utilized as a shelter during emergency situations and as a site for pre-school classes, and serving lunch to senior citizens one day per week during non-emergency times.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010234-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 582,245.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 582,245.33

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8556		3777	44.14

Projected Accomplishments	Total
# of public facilities	7

LMI%:	34.46

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Webster	Local Government	$ 582,245.33

Location Description:

City of Webster - Lift Stations: Highway 3 Lift Station located at 18413 Highway 3 (Latitude: 29.5316\Longitude: -95.1130); Old Galveston Lift Station located at 18301 Old Galveston Road (Latitude: 29.5322\Longitude: -95.1121); Blossom Street Lift Station located at 390 Blossom Street (Latitude: 29.5427\Longitude: -95.1275); Anne Drive Lift Station located at 18323 Anne Drive (Latitude: 29.5399\Longitude: -95.1050); NASA Road Lift

Station located at 515 East NASA Road 1 (Latitude: 29.5413\Longitude: -95.1135); Henderson Lift Station located at 900 Henderson Avenue (Latitude: 29.5342\Longitude: -95.1004); and control panel at the lift station No.6 located at 18497 Egret Bay Boulevard (Latitude: 29.5410\Longitude: -95.1011).

Activity Description:

Contractor shall purchase and install a 30-70 horse power permanently affixed diesel fueled pump and associated appurtenances. Contractor shall construct a pad for pump mounting and perform site work associated with construction. Construction shall take place at the following lift station locations: Highway 3 Lift Station located at 18413 Highway 3 (Latitude: 29.5316\Longitude: -95.1130), Old Galveston Lift Station located at 18301 Old Galveston Road (Latitude: 29.5322\Longitude: -95.1121), Blossom Street Lift Station located at 390 Blossom Street (Latitude: 29.5427\Longitude: -95.1275), Anne Drive Lift Station located at 18323 Anne Drive (Latitude: 29.5399\Longitude: -95.1050), NASA Road Lift Station located at 515 East NASA Road 1 (Latitude: 29.5413\Longitude: -95.1135), and the Henderson Lift Station located at 900 Henderson Avenue (Latitude: 29.5342\Longitude: -95.1004). Additionally, contractor shall raise the existing control panel out of the storm surge range. Construction shall take place at lift station No.6 located at 18497 Egret Bay Boulevard (Latitude: 29.5410\Longitude: -95.1011). Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010234-31b-

Activity Title: HGAC-canceled

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Plans or Planning Products	

LMI%:	70.03

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Webster	Local Government	$ 25,491.17

Location Description:

Activity removed by contract amendment - City of Webster - Fire Station at 101 Pensylvania Avenue

Activity Description:

Activity removed by contract amendment, and DRGR status change to canceled upon final adjustments for prior period expenditures.

Contractor shall perform the design of a new fire station that will exceed current hurricane codes, operate solely on generator power, and contain additional barrier construction to prevent interior flooding. The facility shall be located at 101 Pennsylvania Avenue in Webster, Texas. Design of this new facility will ensure adequate fire protection for the city, and address damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010235-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 476,156.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 476,156.69

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14431		6794	47.08

Projected Accomplishments	Total
# of public facilities	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Humble	Local Government	$ 476,156.69

Location Description:

City of Humble - Timberwood Lift Station #2 3502 Pheseant Run, South Houston Lift Station 3101 South Houston, Wilson Road Lift Station 633 Wilson Road, North Houston Lift Station 1507 North Houston, and Southwest Wastewater Treatment Plant 17302 Hwy 59.

Activity Description:

Contractor shall purchase and install one (1) four thousand gallon (4,000 gal.) auxiliary diesel-fuel storage tank, construct a concrete pad for the fuel storage tank, and perform site work for tank piping, controls, and installation. Construction shall take place at the South West Wastewater Treatment Plant located at 17302 Highway 59. In addition, Contractor shall purchase and install, at each of four (4) locations, a permanently-affixed, auxiliary natural gas-fueled pump and associated appurtenances. Contractor shall construct a concrete pad for pump, piping, controls, and perform site work associated with construction at each location. Construction shall take place at the South West Wastewater Treatment Plant located at 17302 Highway 59 (Latitude: 29.9743\Longitude: -95.2768). In addition, contractor shall purchase and install, at each of four (4) locations, a permanently-affixed, auxiliary diesel pump and associated appurtenances. Grantee shall construct a concrete pad for pump, piping, controls, and perform site work associated with construction at each location. Construction shall take place at the following locations: at the South Houston Lift Station located at 3101 South Houston Avenue (Latitude: 29.9573\Longitude: -95.2658), at Timberwood Lift Station No. 2 located at 3502 Pheasant Run (Latitude: 29.9544\Longitude: -95.2753), and at the Wilson Road Lift Station located at 633 Wilson Road (Latitude: 29.9895\Longitude: -95.2495).Installation of the fuel storage tank and natural gas-fueled pumps will ensure continuous operation of the wastewater treatment plant and lift stations and provide uninterrupted sewage treatment. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010235-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 147,664.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 147,664.36

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14431		6794	47.08

Projected Accomplishments	Total
# of Linear feet of Public Improvement	548

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Humble	Local Government	$ 147,664.36

Location Description:
City of Humble - citywide

Activity Description:

Contractor shall rehabilitate approximately 500-600 linear feet of storm sewer lines that caused sink holes and drainage issues within the City of Humble. Improvements will slipline pipes to resolve cave in and drainage restrictions due to a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010236-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
10/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 315,987.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 315,987.40

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	225		56	24.89

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Morgan's Point	Local Government	$ 315,987.40

Location Description:
City of Morgan's Point - Water Production Plant 1404 East Main Street, and Bob's Gulley 100 Bayridge Road, La Porte, Texas

Activity Description:

Contractor shall purchase and install a 125 kW natural gas generator with automatic transfer switch, elevated platform, electrical connections, and piping for the City's Water Production Plant located at 1404 East Main Street.
Contractor shall stabilize banks and repair and harden water lines that cross the HCFCD ditch at Bob's Gulley, located at 100 Bayridge Rd in La Porte.
Improvements are to address a failure to function of water facilities caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010236-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
10/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 237,498.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 237,498.11

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	225		56	24.89

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Morgan's Point	Local Government	$ 237,498.11

Location Description:
City of Morgan's Point - Wastewater Treatment Plant 207 North Wilson

Activity Description:

Contractor shall repair and harden sewer lines, cleanout structures, and stabilize sewer lines that cross the HCFCD ditch (Bob's Gulley).
Contractor also shall renovate the Morgan's Point Wastewater Treatment Plant(WWTP) by relocating and replacing electrical controls, purchase and install a permanently affixed 60 kW natural gas generator and transfer switch, relocate utility control panels and the electrical power distribution system. Improvements are located at 207 North Wilson.
Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010236-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2010

Projected End Date:
10/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 73,795.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 73,795.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	225		56	24.89

Projected Accomplishments	Total
# of Linear feet of Public Improvement	500

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Morgan's Point	Local Government	$ 73,795.00

Location Description:
City of Morgan's Point - Bob's Gully

Activity Description:

Contractor shall remove collapsed banks, install crushed concrete material, and install compacted clay to stabilize the HCFCD drainage ditch at Bob's Gully. Improvements are to address a failure to function of the drainage system caused by Hurricane Ike. Proposed Performance Measure: Activity does not indicate Linear Feet - repairs are general repairs to the drainage ditch that cannot be reported under current metrics available.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010237-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 203,404.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 203,404.84

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	722		61	8.45

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	201953
# of Linear feet of Public Improvement	1600

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hilshire Village	Local Government	$ 203,404.84

Location Description:
City of Hilshire Village - Ditches along Pine Chase Drive and Glourie Drive

Activity Description:

Grantee shall remove and replace one thousand five hundred forty linear feet (1,540 l.f.) of culverts, grade nine thousand two hundred linear feet (9,200 l.f.) of ditches, purchase and install twenty thousand five hundred square yards (20,500 s.y.) of sod, and perform site work associated with construction. Construction shall take place along Pine Chase Drive and Glourie Drive. Proposed improvements will increase the capacity of the storm sewer and ditches, reducing future flooding.
DREF: Category C Portion Residential: Hilshire Village has 328 residential properties and 15 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9563 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .88

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010238-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 251,878.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 251,878.07

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1541		326	21.16

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southside Place	Local Government	$ 251,878.07

Location Description:
City of Southside Place - Water Plant

Activity Description:

Contractor shall purchase and install a permanently affixed 200 kW diesel generator including fuel tank, sound attenuation, transfer switch, and electrical upgrades at the Southside Place Water Plant located in the City of Southside Place. Improvements are to address damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010239-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 244,778.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 244,778.74

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2002		233	11.64

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	205094
# of Linear feet of Public Improvement	1246

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Piney Point Village	Local Government	$ 244,778.74

Location Description:
City of Piney Point Village - Citywide.

Activity Description:

Contractor shall purchase and install approximately five hundred sixty linear feet (560 l.f.) of twenty-four inch (24 in.) diameter storm sewer pipe, two hundred fifty linear feet (250 l.f.) of thirty inch (30 in.) diameter storm sewer pipe, seven (7) Type A inlets, one (1) storm sewer manhole, and related appurtenances. Contractor shall tie in six (6) existing storm sewer lines to proposed inlets, install approximately fifty square yards (50 s.y.) of concrete pavement trench, and remove and replace approximately two hundred thirty square yards (230 s.y.) of six inch (6 in.) thick concrete driveway. Contractor shall remove approximately six hundred twenty-five linear feet (625 l.f.) of existing storm sewer, five (5) existing storm sewer inlets, and two (2) storm sewer manholes. Construction shall take place on Hermosa Court from Greenbay Drive to the end of Hermosa Court. Improvements will increase the capacity of the storm sewer and reduce future flooding.
Activity completed. Status will be changed to "Completed" in the next reporting period once all remaining invoices have been paid and funds have been reconciled to GLO Accounting.
DREF: Category C Portion Residential: Piney Point Village has 719 residential properties and 12 non-residential property as defined by parcel data provided by appraisal district and application information. The residential factor was divided by the total of residential and non-residential for a ratio of .9836 residential benefit. The term “residential properties,” for this purpose, may include parcels, acres, and/or structures as available through the data sources utilized for mapping purposes. Portion Improvement: The data gathered from applications and contract performance statements identified grossly undersized and/or nonexistent drainage facilities. Based upon project descriptions and engineering estimates, the increase in capacity above and beyond baseline reconstruction requirements was greater than 80 percent. It was determined that the percent of improvement corresponding to base reconstruction was 20 percent and the risk-reducing expansion was 80 percent. Combined Ratio: .89

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010241-14-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 119,682.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 119,682.92

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2067		1087	52.59

Projected Accomplishments	Total
# of public facilities	1

LMI%:	52.59

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller	Local Government	$ 119,682.92

Location Description:
City of Waller - Police Station at 1118 Farr Street

Activity Description:

Contractor shall purchase and install one eighty-five kilowatt (kW) natural gas generator with automatic transfer switch and associated appurtenances for the Waller Police Station located at 1118 Farr Street. Improvements are to address a failure to function of the sewer system caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010241-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 135,630.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 135,630.31

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2067		1087	52.59

Projected Accomplishments	Total
# of public facilities	1

LMI%:	52.59

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller	Local Government	$ 135,630.31

Location Description:
City of Waller - Ground Storage North Water Plant 2202 Field Store Road

Activity Description:

Contractor shall purchase and install an automatic transfer switch and associated appurtenances and perform site work associated with construction. Construction shall take place at the Water Plant located at 2202 Field Store Road. The electical improvements will support a city-owned portable generator to ensure continuous operation of the water plant and uninterrupted water service. Improvements are to address a failure to function of the water delivery system caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010241-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2010

Projected End Date:
12/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 31,187.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 31,187.44

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2067		1087	52.59

Projected Accomplishments	Total
# of public facilities	1

LMI%:	52.59

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller	Local Government	$ 31,187.44

Location Description:
City of Waller - Lift Station 1308 Field Store Road

Activity Description:

Contractor shall purchase and intall a permanently-affixed quick connect manual transfer switch including related electrical controls and components for the Waller Lift Station located at 1308 Field Store Road. The city shall ensure the availability of a portable generator, as needed, for use in conjunction with the manual switch. The installation of manual transfer switch will allow for quick connection of a portable generator provided by the city, ensuring continuous operation of the lift station and uninterrupted sewage treatment. Improvements are to address a failure to function of the City's public safety facilities caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS010242-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2010

Projected End Date:
07/31/2012

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 248,223.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 248,223.73

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14198		1212	8.54

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
West University Place	Local Government	$ 248,223.73

Location Description:
City of West University Place - Wastewater Treatment Plant 2801 North Braeswood Drive

Activity Description:

Contractor shall purchase and install a permanently affixed 750kW diesel generator with sound enclosure and transfer switch for the West University Waste Water Treatment Plant located at 2801 North Braeswood Drive. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210001-1b-CT 223 BG 3

Activity Title: SETRPC-GLO#12-175-000-4970

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/07/2011

Projected End Date:
04/30/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,094,512.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,094,512.70

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	854		592	69.32

Projected Accomplishments	Total
# of Linear feet of Public Improvement	17350
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 1,094,512.70

Location Description:

Construction shall take place at the Lift Station on 565 Ferry Lift Station, at the 361 Dobbyn Lift Station, at the 290 Baker Lift Station; and the entire area for Census Tract 223, Block Group 3 in Bridge City Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently affixed generator from 35 - 90 kW with associated appurtenances and concrete pad (s) for generator mounting, and make repairs to existing lift stations, including control panels, pumps, piping, new deck, service connection, and driveways at lift station locations. In addition, contractor shall rehabilitate existing sewer system, including point reparis, pipe (ranging in size form 6in.-12in.) bursting, and rehab of existing manholes, all of which failed to function as a result of Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210001-1b-CT 224 BG 4

Activity Title: SETRPC-GLO#12-175-000-4970

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/07/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 852,014.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 852,014.72

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	892		467	52.35

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6941
# of public facilities	4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 851,972.90

Location Description:

Construction shall take place at the 215 Lake St. Lift Station; at the 402 henry lift Station; at the 405 Gum St. Lift Station; at the 299 Strapper Lift Station; and the entire area for Census Tract 224, Block Group 4 in Bridge City, Texas.

Activity Description:

Contractor shall purchase and install two (3)permanently-affixed generators, with transfer switch, ranging in size from thirty-five kilowatts to ninety kilowatts (35 kW -90 kW), install concrete pad(s) for generator mounting, associated appurtenances, and perform site work associated with the construction at the Lake Street, the Henry Street, and the Gum Street Lift Station Locations. Contractor shall repair existing lift stations on Gum St. and Strapper, including control panels, pumps, piping, new deck, access lid, service connection, and driveways. Contractor shall also rehabilitate the existing sewer system, including point repairs, pipe bursting ranging in size from six-inches to twelve-inches (6 in. – 12 in.), and rehabilitate existing manholes (total replacement or concrete seal). Construction shall take place at 215 Lake STreet, 402 Henry Street, 405 Gum Street, and 299 Strapper Street. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210001-31-

Activity Title: SETRPC-GLO#12-175-000-4970

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/07/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 97,547.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 97,547.83

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1745		1059	60.69

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 97,506.00

Location Description:
Construction shall take place in the area of Bridge City, TX

Activity Description:
Grantee shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a

partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; Publicize the State's procedures regarding Fair Housing discts; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210001-4-CT 223 BG 2

Activity Title: SETRPC-GLO#12-175-000-4970

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/07/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 295,968.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 295,968.07

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1137		269	23.66

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6328

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 295,968.07

Location Description:

Bridge City road construction shall take place on: Skylark Street From: End of Street to End of Street On: Mockingbird Street From: Skylark Street To: Farm Road On: Robin Street From: Mockingbird Street To: End of Street On: Rosen Street From: Granger Street To: Turner Road On: Center Street From: Canal Street To: Turner Road.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing streets, furn ish and install stabilized subgrade as required, crushed flexible base, prime coat, Hot Mix Asphalt Concrete HMAC) surface or install 2-course chip seal, and perform site work associated with construction. On: Skylark Street From: End of Street to End of Street On: Mockingbird Street From: Skylark Street To: Farm Road On: Robin Street From: Mockingbird Street To: End of Street On: Rosen Street From: Granger Street To: Turner Road On: Center Street From: Canal Street To: Turner Road. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210001-4-CT 223 BG 3

Activity Title: SETRPC-GLO#12-175-000-4970

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/07/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,167,121.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,167,121.44

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	854		592	69.32

Projected Accomplishments	Total
# of Linear feet of Public Improvement	28543

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 1,611,112.40

Location Description:

Construction shall take place on Avenue A from West Roundbunch Road to Morris Street, on Avenue B from West Roundbunch Road to Morris Street, on Morris Street from Ferry Drive to North John Street, on Quincy Street from Ferry Drive to North John Street, on Magnolia Street from West Roundbunch Road to End of Street, on Box Street from West Roundbunch Road to End of Street, on Middleton Drive from West Roundbunch Road to End of Street, on Dixie Street from Middleton Drive to End of Street, on Bailey Avenue from Texas Avenue to End of Street, on Caldwell Drive from North John Street to End of Street, on Russell Street from North John Street to End of Street,

on Warner Street from North John Street to Ferry Drive, on Warner Extension from Warner Street to End of Street, on Laxon Street from Texas Avenue to North John Street, on Dobbyn Street from North John Street to Ferry Drive, on Herbert Street from North John Street to End of Street, on Hillcrest Street from Texas Avenue to End of Street, on Bell Avenue from Meadowland Street to Bridgeveiw Street, on Paula Avenue from Meadowland Street to Bridgeveiw Street, on Linda Avenue from Meadowland Street to Bridgeveiw Street, on Meadowlawn Street from Martin Street to Ferry Drive, on Bridgeview Street from Martin Street to Ferry Drive, and on Martin Street from Meadowlawn Street to Bridgeview Street in Bridge City, Texas.

Activity Description:

Contractor shall resurface existing roads to match existing widths, approximately fourteen-feet to twenty-two feet (14 ft. - 22 ft.) in width, via application of chip seal or Hot Mix Asphaltic Concrete (HMAC), and repair base, as needed. Work includes installing an additional four inches (4 in.) of base applying two course chip seal, or a two-inch (2 in.) HMAC surface, and performing site work associated with construction. Construction shall take place on Avenue A from West Roundbunch Road to Morris Street, on Avenue B from West Roundbunch Road to Morris Street, on Morris Street from Ferry Drive to North John Street, on Quincy Street from Ferry Drive to North John Street, on Magnolia Street from West Roundbunch Road to End of Street, on Box Street from West Roundbunch Road to End of Street, on Middleton Drive from West Roundbunch Road to End of Street, on Dixie Street from Middleton Drive to End of Street, on Bailey Avenue from Texas Avenue to End of Street, on Caldwell Drive from North John Street to End of Street, on Russell Street from North John Street to End of Street, on Warner Street from North John Street to Ferry Drive, on Warner Extension from Warner Street to End of Street, on Laxon Street from Texas Avenue to North John Street, on Dobbyn Street from North John Street to Ferry Drive, on Herbert Street from North John Street to End of Street, on Hillcrest Street from Texas Avenue to End of Street, on Bell Avenue from Meadowland Street to Bridgeveiw Street, on Paula Avenue from Meadowland Street to Bridgeveiw Street, on Linda Avenue from Meadowland Street to Bridgeveiw Street, on Meadowlawn Street from Martin Street to Ferry Drive, on Bridgeview Street from Martin Street to Ferry Drive, and on Martin Street from Meadowlawn Street to Bridgeview Street in Bridge City, Texas. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210001-4-CT 223 BG 5

Activity Title: SETRPC-GLO#12-175-000-4970

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/07/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 401,513.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 401,513.98

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1291		243	18.82

Projected Accomplishments	Total
# of Linear feet of Public Improvement	8852

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 401,513.98

Location Description:

Bridge City street construction on: Tiger Lily Street From: Oleander Street To: Camellia Street, On:Poinsettia Street From: Oleander Street To: Camellia Street, On: Rose Street From: Preston Street To: West Roundbunch Road, On: Bradford Street From: Louise Street To: Shadowdale Street.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing streets, furnish and install stabilized subgrade as required, crushed flexible base, prime coat, Hot Mix Asphalt Concrete(HMAC) surface or install 2-course chip seal, and perform site work associated with construction on: Tiger Lily Street From: Oleander Street To: Camellia Street, On:Poinsettia Street From: Oleander Street To: Camellia Street, On: Rose Street From: Preston Street To: West Roundbunch Road, On: Bradford Street From: Louise Street To: Shadowdale Street. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210001-4-Edgerly Dr.

Activity Title: SETRPC-GLO#12-175-000-4970

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/07/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 89,057.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 89,057.18

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	34		22	64.71

Projected Accomplishments	Total
# of Linear feet of Public Improvement	594

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 99,783.58

Location Description:

Construction shall take place on Edgerly Drive from Henry Street to end of street in Bridge City, TX.

Activity Description:

Contractor shall resurface existing roads to match existing widths, approximately fourteen-feet to twenty-two feet (14 ft. - 22 ft.) in width, via application of chip seal or Hot Mix Asphalt Concrete (HMAC), and repair base as

needed. Work includes installing an additional four-inches (4 in.) of base applying two course chip seal, or a two-inch (2 in.) HMAC surface, and performing site work associated with construction. Construction shall take place on Edgerly Drive from Henry Street to End of street in Bridge City, Texas. The roadway Improvements will restore and ensure the function of these roads for primary access and emergency vehicle use and are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210001-4-Nitsche St.

Activity Title: SETRPC-GLO#12-175-000-4970

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/07/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 111,726.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 111,726.59

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8		6	75.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	753

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 111,684.79

Location Description:

Construction shall take place on Nitsche Street from Rachal Avenue to Gilmer St. - Bridge City, TX.

Activity Description:

Contractor shall reconstruct roads to match existing widths, approximately fourteen feet to twenty-two feet (14 ft. - 22 ft.) in width, via application of chip seal or Hot Mix Asphalt Concrete (HMAC), and repair base as needed.

Work includes an additional four-inches (4 in.) of base applying two course chip seal. or a two inch (2 in.) HMAC surface, and performing site work assocciated with construction. Construction shall take place on Nitsche Street from Rachal Avenue to Gilmer Street in Bridge City, Texas. The roadway improvements will restore and insure the function of these roads for primary access and emergency vehicle use. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210001-4-Shady/Forrest

Activity Title: SETRPC-GLO#12-175-000-4970

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/07/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 160,722.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 160,722.56

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	42		22	52.38

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1626

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 190,330.59

Location Description:

Construction shall take place on Shady Drive from Texas Avenue to Lake Drive and on Forrest Drive from Shady Drive to Lake Drive Bridge City, Texas.

Activity Description:

Contractor shall resurface existing roads to match existing widths, approximately fourteen-feet to twenty-two

feet (14 ft. - 22 ft.) in width, via application of chip seal or Hot Mix Asphalt Concrete (HMAC), and repair base as needed. Work includes installing an additional four-inches (4 in.) of base applying two course chip seal, or a two-inch (2 in.) HMAC surface, and performing work associated with construction. The roadway improvements will restore and ensure the function of these roads for primary access and emergency vehicle use. Construction shall take place on Shady Drive from Texas Avenue to Lake Drive and on Forrest Drive from Shady Drive to Lake Drive in Bridge City, Texas. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210012-5-

Activity Title: SETRPC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/04/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 13,747,844.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 13,747,844.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5660		3667	64.79

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	11344458
# of Linear feet of Public Improvement	10270

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beaumont	Local Government	$ 13,747,844.86

Location Description:

Construction shall take place in southeast Beaumont (South Park Drainage Area), including the following roadway corridors: on Reed Street from E. Threadneedle Street to E. Lavaca Street, on Grandberry to E. Lavaca Street to E. Woodrow Street, on Adams Street to Reed Street to MLK Parkway, on MLK Parkway from Adams Street to E. Lavaca Street, on E. Lavaca Street to MLK Parkway to existing ditch at Olin Road, on E. Woodrow

Street from Grandberry Street to Maddox Street, on Maddox Street from E. Woodrow Street to E. Virginia Street, and on E. Lavaca from Grandberry Street to Reed Street, all in Beaumont, Texas. Construction of the culvert crossing will take place at Spur 380 (MLK Parkway) north of Lavaca Street, and at the RR crossing.

Activity Description:

The South Park drainage area is located in the Southeast portion of the City of Beaumont and is composed of three major sub areas: Moore Street, South Park, and Threadneedle watersheds. The project will install additional storm sewer boxes and pipes and connect them to the existing system. These interconnects will allow for the re-direction of flow to the Neches River and relieve the current outfall, and allow for the interconnect of the three main sub areas. The existing asphalt roads and ditches will be reconstructed to a concrete road with curb and gutter, including a new storm sewer system. The existing roadway, approximately twenty feet (20 ft.) wide and will be widened to approximately twenty-seven feet (27 ft.). Contractor shall install new a storm sewer system, including concrete box culverts at major road crossings, headwalls, storm sewer pipe, manholes, inlets, adjust manholes and inlets, cement stabilized backfill, and perform excavation. Roadway items include dense graded hot mix asphalt for roadway transitions, concrete paving six inches in depth with curb and gutter, cement stabilized backfill, driveways (repair), sidewalks, removing stabilized base and asphalt, signing, and pavement markings. Other miscellaneous items include preparing right of way, removing concrete and concrete structures, sodding for erosion control, excavation for structures, railroad crossing repair, utility repair, upgrade and relocation, and performing site work associated with construction. Proposed improvements will significantly increase the capacity of the drainage system and reduce flooding. Improvements will address a failure to function caused by Hurricane Ike."(DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210021-5-Drain A

Activity Title: LRGVDC-GLO#12-361-000-6127

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,628,290.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,628,290.51

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13473		7875	58.45

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	2822648
# of Linear feet of Public Improvement	24219

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 2,653,861.10

Location Description:

Construction shall take place on Drain A from US 77/83 North approximately 4.3 Miles to a point east of the La Paloma Wildlife Area in Cameron County, Texas, for approximately 24,219 linear feet.

Activity Description:

Contractor shall widen the existing ten foot (10 ft.) wide channel, Drain “A”, to approximately fifty feet (50 ft.) wide. Contractor shall demolish the bridge at CR 596 and widen the bridge at FM 510 and adjust irrigation structures as required. A portion that cannot be widened will be lined with concrete. Work includes excavation and channel lining, and performing site work associated with construction. Construction shall take place on Drain “A” from US 77/83 north approximately 4.3 miles to a point east of the La Paloma Wildlife Area. The interior improvements shall be designed for a 5-year storm frequency, trunk lines shall be designed for a 10-year storm frequency, and the major conveyance channel designed for a 25-year storm frequency. Proposed improvements will significantly increase the capacity of the existing drainage system and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210021-5-Rancho Grande Diversion

Activity Title: LRGVDC-GLO#12-361-000-6127

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,128,675.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,128,675.52

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3196		1944	60.83

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4850846
# of Linear feet of Public Improvement	24285

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 5,099,154.07

Location Description:

Construction shall take place for a new diversion channel for existing Drain A south to the Rio Grande River in the Rio Grande Sudivision approximately 1.1 miles north of the US 281 along Rice Tract Canal extending southerly to Rio Grande River for approximately 6880 linear feet. (6,880 l.f.) The construction of a new road way and storm sewer system within 1577 Subdivision No. 3 from the intersection of FM 1577 and Katherine Drive

easterly for approximatley 1500 linear feet for approximately 527 linear feet of improvement. Construction for the new storm sewer system within Ismael Montalvo Subdivision No. 2 shall take place from the intersection of US 281 and Montalvo Drive extending northerly for approximately 2943 linear feet. Construction for flood and drainage improvements for the Rancho Grande subdivision take place at 1) the existing R.O.W. 220 ft. south of Calle San Jose located from Calle Rancho Grande East to Outfall at detention Pond #2 for approximately 432 l.f., 2) the existing R.O.W. 350 ft. south of Calle San Mateo St. from Calle Rancho Grande East to Outfall at detention Pond #1 for approximately 270 l.f., 3) the north side of Detention Pond #3 along existing dranage Ditch 'A' for approximately 1750 l.f., 4) the existing R.O.W. at east of Calle Rancho Grande East from Detention Pond #1 at 350 ft. south of Calle San Meteo St. to existing Drainage Ditch 'A' for approximately 9,000 l.f. Construction for flood and drainage improvements for the Los Ranchitos Subdivision Section II shall take place at 1) on La Granja Road from Los Ranchitos Rd. to outfall at drainage ditch situated west side of Los Ranchitos Subdivision for approximately 1,016 l.f., 2) on El campo Rd. from Los Ranchtios Rd. to outfall at drainage ditch for appoximately 1,411 L.f., and for Los Ranchitos Subdivision Section III at the northwest corner of detention pond situated beyond north end of Los Ranchitos Rd. for approximately 56 l.f.

Activity Description:

Contractor shall construct a new diversion channel from existing Drain “A”, south to the Rio Grande River. Contractor shall also purchase and install concrete box culverts, eighteen to fifty-four inch (18 in. - 54 in.) storm pipe, storm water inlets, gate wells, and concrete discharge structures. Work includes ditch excavation, utility adjustments, storm sewer manholes, street repair and/or replacement, re-vegetation, SW3P Plan Implementation, and performing site work associated with construction. The interior improvements shall be designed for a 5-year storm frequency, trunk lines shall be designed for a 10-year storm frequency, and the major conveyance channel designed for a 25-year storm frequency. Proposed improvements will significantly increase the capacity of the existing drainage system and reduce flooding. Construction shall take place at a point approximately 1.1 miles North of US 281 along Rice Tract Canal extending southerly to the Rio Grande River for approximately 6,880 linear feet. Contractor shall also construct a new road way and storm sewer system within 1577 Subdivision No. 3. Contractor shall also purchase and install eighteen to forty-eight inch (18 - 54 in.) storm pipe, storm water inlets, and concrete discharge structures. Work includes storm sewer construction utility adjustments, storm sewer manholes, curb and gutter for positive drainage, street repair and/or replacement, concrete and asphalt driveway repairs, re-vegetation, SW3P Plan Implementation, and performing site work associated with construction. The interior improvements shall be designed for a 5-year storm frequency, trunk lines shall be designed for a 10-year storm frequency, and the major conveyance channel designed for a 25-year storm frequency. The construction of the new road way and storm sewer system within 1577 Subdivision No. 3 from the intersection of FM 1577 and Katherine Drive easterly for approximatley 1500 linear feet for approximately 527 linear feet of improvement. In additon, Contractor shall construct a new storm sewer system within Montalvo Subdivision No. 2 north to the existing Drain “A”. Contractor shall also purchase and install eighteen to thirty inch (18 - 30 in.) storm pipe, storm water inlets and concrete discharge structures. Work includes storm sewer construction, utility adjustments, storm sewer manholes, street repair and/or replacement, re-vegetation, SW3P Plan Implementation, and performing site work associated with construction. The interior improvements shall be designed for a 5-year storm frequency, trunk lines shall be designed for a 10-year storm frequency, and the major conveyance channel designed for a 25-year storm frequency. Construction will take place within Montalvo Subdvision No. 2 from intersection of US 281 and Montalvo Drive extending northerly for approximately 2943 linear feet. Finally, Contractor shall construct drainage improvements from Rancho Grande subdivision and Los Ranchito Subdivision Section II to the existing Drain “A” and the proposed Drain “A” diversion. Contractor shall also purchase and install eighteen to fifty-four inch (18 - 54 in.) storm pipe, storm water inlets, tide flex check valves, and concrete discharge structures. Work includes ditch excavation, utility adjustments, storm sewer manholes, street repair, concrete and asphalt driveway repairs, re-vegetation, SW3P Plan Implementation, and performing site work associated with construction. The interior improvements shall be designed for a 5-year storm frequency, trunk lines shall be designed for a 10-year storm frequency, and the major conveyance channel designed for a 25-year storm frequency. Proposed improvements will significantly increase the capacity of the existing drainage system and reduce flooding. Construction for flood and drainage improvements for the Rancho Grande subdivision take place at 1) the existing R.O.W. 220 ft. south of Calle San Jose located from Calle Rancho Grande East to Outfall at detention Pond #2 for approximately 432 l.f., 2) the existing R.O.W. 350 ft. south of Calle San Mateo St. from Calle Rancho Grande East to Outfall at detention Pond #1 for approximately 270 l.f., 3) the north side of Detention Pond #3 along existing dranage Ditch 'A' for approximately 1750 l.f., 4) the existing R.O.W. at east of Calle Rancho Grande East from Detention Pond #1 at 350 ft. south of Calle San Meteo St. to existing Drainage Ditch 'A' for approximately 9,000 l.f. Construction for flood and drainage improvements for the Los Ranchitos Subdivision Section II shall take place at 1) on La Granja Road from Los Ranchitos Rd. to outfall at drainage ditch situated west side of Los Ranchitos Subdivision for approximately 1,016 l.f., 2) on El campo Rd. from Los Ranchtios Rd. to outfall at drainage ditch for appoximately 1,411 L.f., and for Los Ranchitos Subdivision Section III at the northwest corner of detention pond situated beyond north end of Los Ranchitos Rd. for approximately 56 l.f. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210024-1a-

Activity Title: HGAC-GLO#12-286-000-5634

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/25/2018

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,259,232.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,259,232.08

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1049		596	56.82

Projected Accomplishments	Total
# of Linear feet of Public Improvement	80670
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 2,259,232.08

Location Description:

Construction shall take place at the following locations at Existing TBCD Booster Station 112 Whitehead Road On: Eagle Ferry Road From: FM 562 To: Haynes Road, On: Haynes Road From: Eagle Ferry Road
To: The East Fork of Double Bayou, On: Existing TBCD Easement From: The East Fork of Double Bayou To: FM 562,On: FM 562 From: Existing TBCD

Easement To: Whitehead Road, On: Whitehead Road From: FM 562 To: Existing TBCD Booster Station.

Activity Description:

Grantee shall purchase and install seventy-eight thousand two hundred seventy linear feet (78,270 l.f.) of six-inch (6 in.) diameter waterline; two thousand four hundred linear feet (2,400 l.f.) of teninch (10 in.) diameter waterline; ten (10) six-inch (6 in.) gate valves; four (4) ten-inch (10 in.) gate valves; one (1) five thousand gallon (5,000 gal.) pressure tank; one chloramine (disinfectant) booster station; water line connections and all associated appurtenances.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210024-5-

Activity Title: HGAC-GLO#12-286-000-5634

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/12/2012

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,175,332.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,175,332.53

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2742		1651	60.21

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1798888
# of Linear feet of Public Improvement	2400

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 2,175,332.53

Location Description:

Construction shall take place at Mayhaw Bayou starting at the downstream side of the FM 1406 crossing located approximately six hundred feet west of the intersection of FM 1406 and SH 124.

Activity Description:

Contractor shall remove and replace culvert crossing, ditch excavation, concrete lining, utility adjustments, minor costs covered under site work and performing site work associated with construction. Construction shall take place at Mayhaw Bayou starting at the downstream side of the FM 1406 crossing located approximately six hundred feet west of the intersection of FM 1406 and SH 124. The project ends approximately two thousand four hundred (2,400) feet downstream at Chestnut Street. Proposed improvements will increase the capacity of the storm sewer system and reduce flooding. Improvements will address a failure to function caused by Hurricane Ike. (DREF Elgible Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210031-5-

Activity Title: LRGVDC-GLO#12-200-000-5500

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/08/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,016,512.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,016,512.98

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	688		420	61.05

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1009242
# of Linear feet of Public Improvement	11232

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Combes	Unknown	$ 1,016,512.98

Location Description:

Construction shall take place on the Southwest Drain Ditch (located west of Missouri PRR and Business HWy.77), from State Highway 107 to Starbuck Subdivision Ditch and along the ditch at its crossing with Rio Rancho Road and Elmore Lane.

Activity Description:

Contractor shall make drainage improvements, including ditch widening and grading, pavement repair, constructing an outfall structure, remove and replacing culverts at existing crossings, and performing site work associated with construction. The Southwest Drainage Ditch discharges into Cameron county drainage district #5 outfall ditch via outfall pipe. Construction shall take place on the Southwest Drain Ditch (located west of Missouri Pacific RR and Business Hwy.77), from State Highway 107 to Starbuck Subdivision Ditch. Construction shall also take place along the ditch at its crossing with Rio Rancho Raod and Elmore Lane. Proposed improvements will significantly increase the capacity of the drainage system and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly. (DREF: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210039-1b-26th St LS

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/13/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 203,131.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 203,131.70

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1295		727	56.14

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 203,131.70

Location Description:

Construction shall take place at 4501 26th Street in Dickinson, Texas

Activity Description:

Contractor shall purchase and install a pump from up to eleven hundred gallons per minute (up to 1,100 gpm.) on an elevated foundation, station piping and valves, an electrical control, miscellaneous electrical upgrades,

and perform site upgrades. Construction shall take place at 4501 26th Street in Dickinson, Texas . Proposed improvements will reduce infiltration and prevent sewerage overflow. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210039-1b-Barber M.S. LS

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/13/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 277,303.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 277,303.60

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	812		417	51.35

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 277,303.60

Location Description:
Construction shall take place at the Barber Middle School Lift Station located at 5609 FM 517 East in Dickinson, Texas

Activity Description:
Contractor shall install a generator, with transfer switch, an elevated foundation, electrical, miscellaneous site

upgrades and testing. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210039-1b-Deats Rd LS

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/13/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 185,421.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 185,421.65

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1085		778	71.71

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 185,421.65

Location Description:

Construction shall take place at 1418 Deats Road, Dickinson, Texas.

Activity Description:

Contractor shall install a pump, elevated foundations, piping and valves, electrical control and miscellaneous electrical upgrades, associated appurtenance and perform site upgrades. Construction shall take place at 1418

Deats Road, Dickinson, Texas. Proposed improvements will reduce infiltration and prevent sewerage overflow. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210039-1b-Hopkins LS

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/13/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 193,089.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 193,089.66

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1085		778	71.71

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 193,089.66

Location Description:

Construction shall take place at 1418 Deats Road.

Activity Description:

Contractor shall purchase & install a pump, elevated foundations, piping and valves, an electrical control, miscellaneous electrical upgrades, testing and site upgrades. Construction shall take place at 1418 Deats Road.

Proposed improvements will reduce infiltration and prevent sewerage overflow. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210039-1b-Kansas Ave

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/13/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 712,174.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 712,174.71

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3920		2421	61.76

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12837

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 712,174.71

Location Description:

Construction shall take place on Kansas Avenue from 34th Street to 43rd Street, on 35th Street from Texas Avenue to FM 1266, on 36th Street from Texas Avenue to FM 1266, on 37th Street from Texas Avenue to FM 1266, on 38th Street from Houston Avenue to FM 1266, on 39th Street from Houston Avenue to FM 1266, on 40th Street from Kansas Avenue to Galveston Avenue, alleyway between 39th and 40th Street from Texas Avenue to Galveston Avenue, Galveston Avenue from 39th to 41st Street, alleyway between 40th and 41st Street from Texas Avenue to FM 1266, Texas Avenue from 41st to 42nd Street, Galveston Avenue from 41st to

42nd Street, and 42nd Street from Texas Avenue to FM 517 in Dickinson, Texas.

Activity Description:

Contractor shall rehabilitate existing pipes utilizing pipe burst. Work will also include manhole rehabilitation, service connections, incidental flood and drainage improvements, and incidental pavement and driveway repairs. Construction shall take place on Kansas Avenue from 34th Street to 43rd Street, on 35th Street from Texas Avenue to FM 1266, on 36th Street from Texas Avenue to FM 1266, on 37th Street from Texas Avenue to FM 1266, on 38th Street from Houston Avenue to FM 1266, on 39th Street from Houston Avenue to FM 1266, on 40th Street from Kansas Avenue to Galveston Avenue, alleyway between 39th and 40th Street from Texas Avenue to Galveston Avenue, Galveston Avenue from 39th to 41st Street, alleyway between 40th and 41st Street from Texas Avenue to FM 1266, Texas Avenue from 41st to 42nd Street, Galveston Avenue from 41st to 42nd Street, and 42nd Street from Texas Avenue to FM 517 in Dickinson, Texas. Proposed improvements will reduce infiltration and prevent sewage overflow. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210039-5-Central City Drainage

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/13/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 714,400.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 714,400.92

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1703		1028	60.36

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1073314
# of Linear feet of Public Improvement	2651

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 714,400.92

Location Description:

Construction shall take place on Holly Drive from Timber Drive to end; Avenue I from Deats Road to end of road; and on Bayou Circle from FM 517 to end of road in Dickinson, Texas.

Activity Description:

Contractor shall purchase and install new storm sewer system including storm sewer pipe ranging in size from eighteen inches to twenty-four inches (18 in. - 24 in.), road and driveway culverts, and storm sewer inlets. Work will also include demolition, driveway restoration, landscape restoration, re-grading roadside ditches, utility relocation, concrete roadway construction, and site work associated with construction. Construction shall take place on Holly Drive from Timber Drive to end of road; Avenue I from Deats Road to end of road; and on Bayou Circle from FM 517 to end of road. The proposed activities will improve drainage within the area. Improvements will address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210039-5-Northside Drainage

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/13/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,206,116.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,206,116.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	941		515	54.73

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1465064
# of Linear feet of Public Improvement	5516

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 1,206,116.79

Location Description:

Construction shall take place on Timber Road from 22nd to 23rd Street; on Belmont Street from Oak Ridge Drive to Sunset Drive; and on Avenue G from Falco to 20th Street. in Dickinson, Texas.

Activity Description:

Contractor shall purchase and install new storm sewer system including storm sewer pipe ranging in size from eighteen inches to twenty-four inches (18 in. - 24 in.), road and driveway culverts, and storm sewer inlets. Work will also include demolition, concrete roadway construction, driveway restoration, re-grading roadside ditches, utility relocation, landscape restoration, and site work associated with construction. Construction shall take place on Timber Road from 22nd to 23rd Street, on Belmont Street from Oak Ridge Drive to Sunset Drive; and on Avenue G from Falco to 20th Street. Proposed improvements will improve drainage within the area. Improvements will address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210044-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 143,289.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 143,289.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1224		657	53.68

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Elkhart	Unknown	$ 143,289.64

Location Description:

Construction shall take place at the water well located at 350A Private Road 5161 in Elkhart, Texas.

Activity Description:

GLO#12-285-000-5633
Contractor shall purchase and install one (1) permanently-affixed emergency generator ranging in size from one

hundred kilowatts to two hundred thirty kilowatts (100 kW – 230 kW) with transfer switch, associated appurtenances, and perform site work associated with construction. Construction shall take place at the water well located at 350A Private Road 5161 in Elkhart, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210044-5-Campus

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 91,724.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 91,724.42

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	32		32	100.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	88750
# of Linear feet of Public Improvement	225

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Elkhart	Unknown	$ 91,724.42

Location Description:

Construction shall take place on the following roads: on Davis Street from FM 294 to about 100 feet past Hatten Street, on Hatten Street from Gambrell Street to Davis Street, on Edwards Street from FM 294 to Hatten Street, and on Gambrell Street from FM 294 to about 100 feet past Hatten Street in Elkhart, Texas.

Activity Description:

Contractor shall purchase and install a new storm water drainage system. Work will include installation of concrete culverts ranging in size from twelve inches to twenty-four inches (12 in. – 24 in.), ditch excavation, street reconstruction, asphalt driveway repair, and performing site work associated with construction. Construction shall take place on the following roads: on Davis Street from FM 294 to approximately (100 l.f.) past Hatten Street, on Hatten Street from Gambrell Street to Davis Street, on Edwards Street from FM 294 to Hatten Street, and on Gambrell Street from FM 294 to approximately (100 l.f.) Past Hatten Street. Improvements will address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210044-5-Gammage

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 401,439.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 401,439.41

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	63		63	100.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	398465
# of Linear feet of Public Improvement	350

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Elkhart	Unknown	$ 401,439.41

Location Description:
Construction shall take place on Gammage Street, from Parker Street to US 287 in Elkhart, Texas.

Activity Description:

Contractor shall purchase and install a storm sewer system. Work will include installation of reinforced concrete pipe (RCP) ranging in size from eighteen-inches to forty-eight inches (18 in. - 48 in.), box culverts ranging in size from three feet by two feet to five feet by two feet (3 ft. x 2 ft. - 5 ft. x 2 ft.), concrete culverts ranging in size from twelve-inches to twenty-four inches (12 in. - 24 in.), ditch excavation, street reconstruction, asphalt driveway repair, installation of concrete culverts and performing site work associated with construction. Construction shall take place on Gammage Street, from Parker Street to US 287. Proposed improvements will increase the capacity of the storm sewer system and reduce flooding. Improvements will address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210047-1a-Rosenberg Water Plant 3

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 384,610.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 384,610.15

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7344		4273	58.18

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 384,610.15

Location Description:

Construction shall take place at the Rosenberg Water Plant No. 3 located at 1024 Grunwald Heights, north of US 59 and south of US 90, between Bamore Road and West Street, in Rosenberg, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from two hundred

kilowatt to three hundred kilowatt (200 kW - 300 kW) with transfer switch and associated appurtenances, and perform site work associated with construction. Construction shall take place at the Rosenberg Water Plant No. 3 located at 1024 Grunwald Heights, north of US 59 and south of US 90, between Bamore Road and West Street, in Rosenberg, Texas. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210051-1a-

Activity Title: HGAC-Canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	49474		31231	63.13

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 2,658,185.23

Location Description:

Construction shall take place concurrently with other activities on various streets throughout Galveston, Texas.

Activity Description:

Contractor shall purchase and install a new water distribution system including PVC water lines ranging in size from two inches to sixteen inches (2”-16”), gate valves, fire hydrants, and associated appurtenances. In addition, Contractor shall remove and salvage existing fire hydrants, cut and plug abandoned water lines, make wet connections and Tapping, Sleeve and Valve (TS&V) connections, provide a well pointing system, conduct a

field survey, and perform site work associated with the construction. Construction shall take place concurrently with other activities on various streets throughout Galveston, Texas. Proposed infrastructure rehabilitation will ensure continuous operation of the water distribution system and uninterrupted water service. Improvements will address direct damage caused by Hurricane Ike.
Grantee activity canceled through a contract amendment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210051-1b-

Activity Title: HGAC-Canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	49474		31231	63.13

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 2,842.28

Location Description:

Construction shall take place concurrently with other activities on various street locations throughout Galveston, Texas.

Activity Description:

Contractor shall remove and replace sewer lines, ranging in size from six inches to twenty-four inches (6”-24”), and manholes, rehabilitate sewer lines using cast in place concrete, ranging in size for six inches to twenty-four inches (6”-24”), clean and televise sewer system, provide a well pointing system, conduct a field survey, and

perform site work associated with the construction. Construction shall take place concurrently with other activities on various streets throughout Galveston, Texas. Proposed infrastructure rehabilitation will ensure continuous operation of the sewer system and uninterrupted sewage treatment. Improvements will address direct damage caused by Hurricane Ike.
Grantee activity canceled through a contract amendment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210051-4-

Activity Title: HGAC-GLO#11-337-000-5356

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 23,260,023.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 23,260,023.24

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	49474		31231	63.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	21220

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 23,260,023.24

Location Description:

Construction shall take place concurrently with other activities on 43rd Street from Broadway Boulevard to Avenue U, on 53rd Street from Broadway Boulevard to Seawall Boulevard and on Market Street from 33rd to 14th Street in Galveston Texas.

Activity Description:

Contractor shall reconstruct city streets using a stabilized subgrade, construct a base layer, and an asphalt pavement or concrete surface. Grantee shall purchase and install a new storm sewer system including Reinforced Concrete Pipe (RCP) culverts, ranging in size from twenty-four inches to sixty-six inches (24 in. - 66 in.), reinforced concrete boxes, inlets, manholes, and associated appurtenances. Grantee shall purchase and install a new water distribution system, including new water lines ranging in size from two inches to thirty inches (2 in.- 30 in.), gate valves, fire hydrants, and associated appurtenances. Grantee shall remove and salvage existing fire hydrants, cut and plug abandoned water lines, make wet connections and Tapping Sleeve and Valve (TS&V) connections, provide a well pointing system, conduct a field survey, and perform site work associated with the construction. Grantee shall remove and replace sewer lines ranging in size from six inches to thirty-six inches (6 in.- 36 in.), manholes, rehabilitate sewer lines using cast in place concrete ranging in size from six inches to thirty-six inches (6 in.-36 in.). In addition, Contractor shall install curb, sidewalks and ramps, reflective pavement markings, and remove and dispose of existing roadway material. In addition, Grantee shall remove and dispose of existing culverts, inlets, and manholes; clean and televise sewer system, conduct a field survey, and perform site work associated with the construction. Contractor shall reconstruct city streets using a stabilized subgrade, construct a base layer, and an asphalt pavement or concrete surface. Contractor shall also install curb, sidewalks and ramps, reflective pavement markings, remove and dispose of existing roadway material, and perform site work associated with construction. Contractor shall purchase and install a new storm sewer system including Reinforced Concrete Pipe (RCP) culverts ranging in size from twenty-four inches to sixty-six inches (24 in. - 66 in.), reinforced concrete boxes, inlets, manholes, and other associated appurtenances. In addition, grantee shall remove and dispose of existing culverts, inlets, manholes, and other miscellaneous items as needed. Grantee shall purchase and install a new water distribution system. Including new water lines ranging in size from two inches to thirty inches (2 in. - 30 in.), gate valves, fire hydrants, and other associated appurtenances. Grantee shall remove and salvage existing fire hydrants, cut and plug abandoned water lines, make wet connections and Tapping Sleeve and Valve (TS & V) connections, and provide a well pointing system. Grantee shall remove and replace sewer lines using cast in place concrete. In addition, grantee shall clean and televise sewer system, conduct a field survey, and perform site work associated with the construction. Construction shall take place concurrently with other activities on the streets listed in the table below. Proposed roadway rehabilitation will restore and ensure the function of the roads for primary access and emergency vehicle use. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210051-5-

Activity Title: HGAC-Canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	49474		31231	63.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 0.00

Location Description:

Activity Canceled via Amendment: Construction shall take place concurrently with other activities on streets at various locations throughout Galveston, Texas.

Activity Description:

Activity Canceled via Amendment: Contractor shall purchase and install a new storm sewer system including

Reinforced Concrete Pipe (RCP) culverts, ranging twenty-four inches to thirty-six inches (24”-36”), reinforced concrete box culverts, inlets, manholes, and associated appurtenances. In addition, Contractor shall remove and dispose of existing culverts, inlets, and manholes; provide a well pointing system, conduct a field survey, and perform site work associated with the construction. Construction shall take place concurrently with other activities on streets at various locations throughout Galveston, Texas. Proposed improvements will increase the capacity of the storm sewer/ditch and reduce flooding. Improvements will address direct damage caused by hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210066-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/06/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 339,323.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 339,323.60

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	95		70	73.68

Projected Accomplishments	Total
# of Linear feet of Public Improvement	7264

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hemphill	Unknown	$ 339,323.60

Location Description:

Construction shall take place along 8 roadways within the City of Hemphill, Texas on the following roads: on Railroad Street to Starr Street approximately 2386 linear feet; on Cannon Street from Edwards Street to End of road approximately 1084 linear feet; on Mayfield Street from Edwards Street to Edwards Street approximately 941 linear feet; on White Oak Street from Mayfield Street to Wilson Street approximately 789 linear feet; on Lott Street from Wilson Street to End of road approximately 593 linear feet; on Pine View Street from Wilson Street to End of road approximately 901 linear feet; on Charlie Hamilton Street from Edwards Street to Pine View Street

approximately 370 linear feet; on Irona Williams Street from Edwards Street to End of road approximately 200 linear feel.

Activity Description:

Contractor shall reclaim, reshape/scarify, and re-compact, existing roadways. Contractor shall furnish and install lime stabilized sub-grade, apply prime coat, hot mix asphaltic concrete (HMAC) surface, and perform work associated with the construction. Construction shall take place within the City of Hemphill on the following roads: on Railroad Street to Starr Street approximately 2386 linear feet; on Cannon Street from Edwards Street to End of road approximately 1084 linear feet; on Mayfield Street from Edwards Street to Edwards Street approximately 941 linear feet; on White Oak Street from Mayfield Street to Wilson Street approximately 789 linear feet; on Lott Street from Wilson Street to End of road approximately 593 linear feet; on Pine View Street from Wilson Street to End of road approximately 901 linear feet; on Charlie Hamilton Street from Edwards Street to Pine View Street approximately 370 linear feet; on Irona Williams Street from Edwards Street to End of road approximately 200 linear feel. Proposed improvements will restore and ensure the function of the roads for primary access and emergency vehicle use. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210068-5-Delta Area Connector

Activity Title: LRGVDC-GLO#12-406-000-6453

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/12/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 12,880,263.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 12,880,263.79

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	64690		44321	68.51

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	11542325
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	64691

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 12,880,263.79

Location Description:

Construction shall take place at various locations throughout Hidalgo County, Texas.

Activity Description:

Contractor shall construct new storm sewer collection systems, swales, culverts, and outfalls at Colonias Acre Tract, Bernal Heights #1, Bernal Heights #2, Bar, Chapa North, Chapa South, Olivarez#10, Olivarez#4, Puesta del Sol, Sunrise Subdivision, Olivarez #7, Olivearez #9, Olivarez #18, Tijerina Estates, and Mesquite Acres. Work will include installation of box culverts, a gated box structure, concrete headwalls and weirs, irrigation pipes, and associated appurtenances. In addition, Contractor shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform pavement repair and other site work associated with the construction. Construction shall take place in Hidalgo County, Texas, from Mile 12 ½ Road to the Hidalgo County Drainage District No. 1 Ditch. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210068-5-Penitas Drain

Activity Title: LRGVDC-GLO#12-406-000-6453

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/12/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,276,169.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,276,169.12

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6283		4004	63.73

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	5687324
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	23914

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 5,276,169.12

Location Description:

Construction shall take place in the Penitas Drainage Basin, from W. Expressway 83 (US 83) to Tom Gill Road in Penitas, Texas.

Activity Description:

Contractor shall purchase and install box culverts, reinforced Concrete Pipe (RCP) culverts, headwalls, and associated appurtenances. In addition, Contractor shall jack and bore under roadways, excavate ditches and install concrete riprap for erosion protection, and perform site work associated with the construction. Construction shall take place in the Penitas Drainage Basin, from W. Expressway 83 (US 83) to Tom Gill Road in Penitas, Texas. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Improvements will address direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210068-5-South Fork Drain

Activity Title: LRGVDC-GLO#12-406-000-6453

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/12/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,779,555.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,779,555.04

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14625		11375	77.78

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	3737493
# of Linear feet of Public Improvement	9773

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 3,779,555.04

Location Description:

Construction shall take place in Hidalgo County, Texas, from west Cage Boulevard to the USIBWC Floodway in Hidalgo County, Texas.

Activity Description:

Contractor shall purchase and install drain check valves for existing outfall structures in the South Floodwater Channel and provide a new storm lateral of approximately ten thousand six hundred eighty-five linear feet (10,685 l.f.) to drain the South Fork Colonia and surrounding area. The work will also include improvements to the South Floodwater Channel's outfall into the US IBWC Floodway. Work will also include existing ditch clearing/grubbing, channel and trench excavation, riprap, installation of storm and irrigation pipe (box and RCP), headwalls, concrete weir, associated appurtenances, and perform site work associated with the construction. Construction shall take place in Hidalgo County, Texas, from west Cage Boulevard (26° 07' 09.35" N, 98° 12' 03.09" W) to the USIBWC Floodway (26° 07' 05.22" N, 98° 06' 05.60" W). Proposed improvements will increase the capacity of the drainage system and reduce flooding.
Contractor shall purchase and install concrete box culverts, a gated box structure, RCP culverts, concrete headwalls and weirs, irrigation pipes and stand pipes, and associated appurtenances. In addition, Contractor shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform site work associated with the construction. Construction shall take place in Hidalgo County, Texas, from west Cage Boulevard to the USIBWC Floodway. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Improvements will address direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210069-1b-

Activity Title: HGAC-GLO#12-203-000-5503

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/22/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,014,908.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,014,908.44

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6211		3698	59.54

Projected Accomplishments	Total
# of Linear feet of Public Improvement	24200

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 2,014,908.44

Location Description:

Construction shall take place at various locations in Hitchcock, Texas

Activity Description:

Contractor shall rehabilitate and/or replace damaged sewer lines, ranging in size from eight-inches to fifteen-inches (8 in. to 15 in.), manholes, lift stations, and associated appurtenances, reconnect service connections,

conduct pavement repairs, and perform site work associated with the construction. Construction shall take place on Lazy Lane from FM 2004 to Greenwood Street, on North Bayou Drive from Greenwood Street to Highland Drive, on Highland Drive from North Bayou Drive to Pecan Park Drive, on Greenwood Street from North Bayou Drive to Highland Drive, on Meadow Lane from North Bayou Drive to Highland Drive, on Sunny Circle from North Bayou Drive to End, on Highway 6 from FM 2004 to Woodacres Street, on Amber Drive from Highway 6 to End, on Tacquaro Drive from Highway 6 to End, on Moss Lane from Tacquaro Drive to End, on Woodacres Street from Highway 6 to End, on Woodlawn Street from Woodacres Street to End, on Wallace Street from Bulldog Lane to6TH Street, on Highway 6 from Main Street to 6TH Street, on Utility Easement from Bayou Glen Street to Oakridge Drive, on Bayou Glen Street from Oakridge Drive to Crestview Street, on FM 2004 from Highway 6 Highland Bayou to Redwood Drive, Temple Drive, on Crestview Street from Bayou Glen Street to Oakridge Drive, on James Lane from FM 2004 to End, on Acorn Lane from FM 2004 to End, on Temple Drive from FM 2004 to Temple Circle, on Temple Circle from Temple Drive to 700 400 ft. North, on Utility Easement between FM 2004 & Temple Circle from Temple Drive to 400 ft. North, on Dispensary Drive from Pigeon Drive to End, on Pigeon Drive from Dispensary Drive to Blimp Base Road500 ft. SE of Commander Roland Drive, and on Fairwood Road from Highway 6 to 200 ft. NorthRidgecrest Street in Hitchcock, Texas. Improvements will address failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210086-3-

Activity Title: DETCOG-GLO#12-204-000-5504

Activity Type:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/24/2011

Projected End Date:
05/30/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 389,854.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 389,854.08

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	930		630	67.74

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	11450

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Kirbyville	Unknown	$ 389,854.08
Kirbyville2	Unknown	$ 0.00

Location Description:

Construction shall take place at various locations throughout the city of Kirbyville, Texas.

Activity Description:

Contractor shall replace damaged power lines, power poles, transformers, and associated appurtenances, approximately 11450 l.f. of improvement. In addition, Contractor shall provide new service drops and connections, remove the abandoned system, and perform site work associated with the construction. Construction shall take place at the following locations: on W Martin L. King Street from East of Lexie Thomas Street to South Herndon Street; on West Lavelle Street from West of South Vallie Avenue to East of South Barrow Avenue; on south Vallie Avenue from West Main Street to West Lavelle Street, on Lavelle Street from McMillan Street to South Herndon Street, and on South Herndon Street from West Lavelle Street to Martin L. King Street. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210086-31-

Activity Title: DETCOG-GLO#12-204-000-5504

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/24/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 29,119.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 29,119.24

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	930		630	67.74

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kirbyville	Unknown	$ 28,779.50

Location Description:
Construction shall take city-wide for Kirbyville Texas.

Activity Description:
Contractor shall develop a City Analysis of Impediments (AI) and other important fair housing planning, training, surveying, and testing activities. The proposed project will affirmatively further fair housing by improving

housing conditions for the area, and to undertake baseline fair housing planning to identify and remove barriers to fair housing in the community. This project is being undertaken to fulfill requirements of a Conciliation Agreement reached between complainants and the State of Texas, on May 25, 2010, to ensure that recipients of disaster relief funds and other Housing and Urban Development (HUD) funds fulfill AFFH duties. This project area is city-wide. Improvements will address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210087-5-772 Ranchettes

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 487,373.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 487,373.74

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	62		58	93.55

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	481984
# of Linear feet of Public Improvement	1000

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kleberg County	Unknown	$ 487,373.74

Location Description:
Construction shall take place at various locations throughout Ricardo, Texas.

Activity Description:

Contractor shall purchase and install culverts ranging in size from new eight inch to thirty-six inch (8 – 36 in.) storm sewer pipes. Work will also include roadside ditch re-grading and excavation and along FM 772 (north-south), CR 1012, CR2195 and FM 772 (east-west). Work will also include removing existing RCP, driveway and pavement repair, installing new RCP, concrete lining excavated ditch and creek crossing along FM 772 (North-South), install safety end treatments, and performing site work associated with construction. Construction shall take place at the following locations on CR 2195 from CR 1012 to end of road, on CR1012 from CR 2195 to FM 772 East-West, on FM 772 North-South (West right-of-way) from Ebanito Creek to FM 772 East-West, and on FM 772 East-West (North right-of-way) from approximately 1,000 feet East of FM 772 (North-South) to approximately 2,600 feet East of FM 772 (North-South) in Ricardo, Texas. Improvements will address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210087-5-E Siesta Estates Drainage

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 419,973.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 419,973.92

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	58		53	91.38

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	414584
# of Linear feet of Public Improvement	180

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kleberg County	Unknown	$ 419,973.92

Location Description:

Construction shall take place along CR 2170 between CR 1020 and CR 1026, and on CR 2170 at its crossing with Jaboncillos Creek and CR 1026 south of CR 2180 , in Ricardo, Texas.

Activity Description:

Contractor shall purchase and install new box culvert systems at three (3) locations (on CR 2170 midway between CR 1020, CR 1026, and on CR 2170 at its crossing with Jaboncillos Creek and CR 1026 south of CR 2180) ranging in size from two feet to five foot (2 – 5 ft.) wide in Ricardo, Texas. Work will include cleaning and hauling debris from Jaboncillos Creek, located from just west of CR 1032 to Highway 77, re-grading the creek to allow for original flow, roadside ditch excavation, driveway and pavement repair, pavement replacement, installing concrete culverts and culvert headwalls, applying fill material, install twelve to twenty-four inch (12 – 24 in.) culvert, install safety end treatments, and performing site work associated with construction. Proposed improvements will significantly increase the capacity of the storm sewer system and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210087-5-W Siesta Estates Drainage

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 138,179.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 138,179.82

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	25		25	100.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	132921
# of Linear feet of Public Improvement	90

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kleberg County	Unknown	$ 138,179.82

Location Description:
Construction shall take place on the south end of CR 1020 from CR 2180 to Ebanito Creek in Ricardo, Texas.

Activity Description:

Contractor shall purchase and install driveway culverts ranging in size from twelve inches to twenty-four inches (12 – 24 in.) culvert including re-grading of roadside ditches, driveway repair and removal of debris from Ebanito Creek. Construction shall take place on the south end of CR 1020 from CR 2180 to Ebanito Creek in Ricardo, Texas. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210088-14-

Activity Title: SETRPC-canceled

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/17/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kountze	Unknown	$ 0.00

Location Description:
The Kountze neighborhood facilities project was no longer required and removed from grant by a contract amendment.

Activity Description:
The Kountze neighborhood facilities project was no longer required and removed from grant by a contract

amendment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210088-1b-

Activity Title: SETRPC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/17/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kountze	Unknown	$ 0.00

Location Description:
The Kountze sewer facilities project was no longer required and removed from grant by a contract amendment.

Activity Description:
The Kountze sewer facilities project was no longer required and removed from grant by a contract amendment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210088-4-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/17/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 319,827.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 319,827.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1996		1044	52.30

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2200

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kountze	Unknown	$ 319,827.77

Location Description:

Construction shall take place on Deer Street from Highway 69 to approximately 500 l.f. west of the intersection of Deer Street and Vickers Street.

Activity Description:

Contractor shall reconstruct Deer Street using lime-flash treated base material and a one and one-half inch (1

½ in.) thick layer of Hot Mix Asphalt Concrete (HMAC) surface course, apply prime coat, backfill edges, adjust manholes and valves as necessary, reshape ditches as necessary, and perform site work associated with the construction. Construction shall take place on Deer Street from Highway 69 to approximately 500 l.f. west of the intersection of Deer Street and Vickers Street. Street improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210089-5-Southwest Drain

Activity Title: LRGVDC-GLO#12-211-000-5511

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,178,549.47
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,178,549.47

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	363		249	68.60

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1204708
# of Linear feet of Public Improvement	11284

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Feria	Unknown	$ 1,178,549.47

Location Description:

Construction shall take place beginning at a point 400 feet North of Hoss Lane between Tame lane and Baker Potts Rd to A point at approximately 500 South of November Rd in La Feria, Texas.

Activity Description:

Contractor shall make improvements to existing channels, and perform site work associated with the construction. Work is to include: cleaning and re grading existing ditch, excavation of new ditch, install RCP culvert ranging from eighteen inches to sixty inches (18”-60”), install 60” steel casting and concrete canastas ranging from thirty to seventy inches (30”-70”). Construction shall take place one-eighth mile east of Tamm Lane, from Hossway Road to approximately 2000 feet to the south at November Drive. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)
Contractor shall make improvements to existing channels, and perform site work associated with the construction. Work is to include: cleaning and re grading existing ditch, excavation of new ditch, install RCP culvert ranging from eighteen inches to sixty inches (18-60, install 60 inch steel casting and concrete canastas ranging from thirty to seventy inches (30-70). Construction shall take place beginning at a point 400 feet North of Hoss Lane between Tame lane and Baker Potts Rd to A point at approximately 500 South of November Rd. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210089-5-Tio Cano

Activity Title: LRGVDC-GLO#12-211-000-5511

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 17,472,820.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 17,472,820.29

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9286		4916	52.94

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	17352968
# of Linear feet of Public Improvement	61458

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Feria	Unknown	$ 17,472,820.29

Location Description:
Construction shall take place at the Tio Cano Watersheds in La Feria, Texas.

Activity Description:

Contractor shall make improvements to existing channels and storm sewer system(s); perform road reconstruction to widen the existing 18-20 ft. roadway to approximately 36 ft. with curb and gutter. Work includes: 1) Excavate new ditches as needed along existing roadways; 2) Re-grade existing ditches; 3) Install Reinforced Concrete Pipe, High Density Polyethylene, Polyvinyl Chloride, and steel and aluminum culverts and casings 18-60 in.; 4) Install new culverts at roadway crossings with headwalls, wing walls, concrete canastas, riprap, energy dissipaters, and control gates; flood control pumps, foundations and protective shelter; 5) Cut and replace pavement, install guard rails, make utility adjustments as needed, and materials testing. Both channels will receive culvert improvements from the outfall to the upstream tributary improvements. Construction shall take place at the AN-49 watersheds. Additionally, Contractor shall make improvements to existing channels (reshaping and re-grading), storm sewer system(s). Work includes: 1) Excavate new ditches as needed along existing roadways; 2) Re-grade existing ditches; 3) Install Reinforced Concrete Pipe, High Density Polyethylene, Polyvinyl Chloride, and steel and aluminum culverts and casings from 18-60 in.; 4) Install new culverts at roadway crossings with headwalls, wing walls, concrete canastas, riprap, energy dissipaters, and control gates; 5) Remove and replace pavement; 6) Install new guard rails, make utility adjustments as needed, perform materials testing. Both channels will receive culvert improvements from the outfall to the upstream tributary improvements. Construction shall take place at the Tio Cano/Santa Rosa drain crossing from the intersection of La Feria Main and Drain TC-01-5 approximately 3/8 of a mile North of Coco Road and ¼ of a mile East of Rabb Road following to the La Feria Main Canal North to the South Side of Jesus Avila Drive. These activities significantly improve the infrastructure drainage capacity. Additionally, Contractor shall make improvements to existing channels. Work includes: 1) Excavate a new channel; 2) Re-grade existing ditches; 3) Install Reinforced Concrete Pipe, High Density Polyethylene, Polyvinyl Chloride, and steel and aluminum culverts and casings from 18-60 in.; 4) Install new culverts at the roadway crossings with headwalls, wing walls, concrete canastas, riprap, energy dissipaters, and control gates; 5) Remove and replace pavement, install guard rails, make utility adjustments as needed, perform materials testing. Construction shall take place at the AN-47 Watersheds. Additionally, Contractor shall construct a new channel. Work includes: 1) Excavate a new channel; 2) Grade ditches; 3) Install Reinforced Concrete Pipe, High Density Polyethylene, Polyvinyl Chloride, and steel and aluminum culverts and casings 18-60 in.; 4) Install new culverts at roadway crossings with headwalls, wing walls, concrete canastas, riprap, energy dissipaters, control weir, and control gates; 5) Remove and replace pavement, install guard rails, make utility adjustments as needed, perform materials testing. Construction shall take place at various Environmental Buffers. Contractor shall make improvements to existing channels. Work includes: 1) Excavate new ditches as needed along existing roadways; 2) Re-grade existing ditches; 3) Install Reinforced Concrete Pipe, High Density Polyethylene, Polyvinyl Chloride, and steel and aluminum culverts and casings from 18-72 in; 4) Install new culverts at roadway crossings with headwalls, wing walls, concrete canastas, riprap, energy dissipaters, and control gates; 5) Remove and replace pavement, install guard rails, make utility adjustments as needed, perform materials testing. Construction shall take place at various Environmental Buffers. Construction shall take place at the Tio Cano Watersheds. Improvements will address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210094-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/05/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 886,048.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 886,048.21

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13781		7460	54.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6800

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Marque	Unknown	$ 886,048.21

Location Description:

Construction shall take place on IH 45 from IH 45 to Cedar, on IH 45 from IH 45 to Duroux Road, on open ROW from Duroux Road to Volney Street, and on Volney Street from Strawn Road to Kirby Drive in La Marque, Texas.

Activity Description:

Contractor shall purchase and install new water lines, ranging in size from eight-inches to twelve- inches (8 in. -

12 in.). In addition, Contractor shall connect to adjacent facilities, make service connections, and provide associated appurtenances. Contractor shall perform site work associated with construction including drainage, existing utilities and street improvements, and repairs incidental to the water facilities construction activity. Construction shall take place on IH 45 from IH 45 to Cedar, on IH 45 from IH 45 to Duroux Road, on open ROW from Duroux Road to Volney Street, and on Volney Street from Strawn Road to Kirby Drive in La Marque, Texas. Improvements will address failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210094-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/05/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 536,399.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 536,399.71

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13781		7460	54.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2622

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Marque	Unknown	$ 536,399.71

Location Description:

Construction shall take place on Woodland Street from WWTP to Westward Avenue, on Westward Avenue from Woodland Street to Perthius Farms Road, and on Perthius Farms Road from Westward Drive to Clark Drive in La Marque, Texas.

Activity Description:

Contractor shall purchase and install new sewer lines and manholes. In addition, Contractor shall connect to adjacent facilities and provide associated appurtenances. Contractor shall perform site work associated with construction including drainage, existing utilities, street improvements, and repairs incidental to the sewer facilities construction activity. Construction shall take place on Woodland Street from WWTP to Westward Avenue, on Westward Avenue from Woodland Street to Perthius Farms Road, and on Perthius Farms Road from Westward Drive to Clark Drive in La Marque, Texas. Improvements will address failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210099-1a-Raywood

Activity Title: HGAC-GLO#12-219-000-5519

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 502,845.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 502,845.87

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	283		174	61.48

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	9250
# of public facilities	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 502,845.87

Location Description:

Construction shall take place at various locations throughout Liberty County, Texas: on County Road 166 from a point approximately 2,000 feet West of FM 2830 to the intersection of County Road 166 and County Road 1660; on County Road 1660 from the intersection of County Road 166 and County Road 1660 to County Road 1660 Westerly dead end of road; on existing easement from County Road 1660 Westerly dead end of road to County Road 158 Easterly dead end of road; and on County Road 158 from County Road 158 Easterly dead end of road to 700 feet West of County Road 158 Easterly dead end of road in the unincorporated Raywood area, Northeast of Liberty, Texas.

Activity Description:

Contractor shall purchase and install a new PVC water line, install service connections for households, and provide new fire hydrants. Grantee shall tie into existing water lines (including valves and fittings) and perform site work associated with the construction. Construction shall take place on County Road 166 from a point approximately 2,000 feet West of FM 2830 to the intersection of County Road 166 and County Road 1660, on County Road 1660 from the intersection of County Road 166 and County Road 1660 to County Road 1660 Westerly dead end of road, on existing easement from County Road 1660 Westerly dead end of road to County Road 158 Easterly dead end of road, and on County Road 158 from County Road 158 Easterly dead end of road to 700 feet West of County Road 158 Easterly dead end of road in the unincorporated Raywood area, Northeast of Liberty, Texas. Improvements will address failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210099-1a-South Cleveland Fire Protection

Activity Title: HGAC-GLO#12-219-000-5519

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 381,265.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 381,265.78

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1463		770	52.63

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	
# of public facilities	6

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Liberty County	Local Government	$ 381,265.78

Location Description:

Construction shall take place at various locations throughout Liberty County, Texas: on County Road 3372 from County Road 337 to Trapp property easement (proposed South-North), on Trapp property easement (proposed South-North) from County Road 3372 to Tovar property easement (proposed West-East), on Tovar property easement (proposed West-East) from Trapp property easement (proposed South-North) to County Road 3316B, on county Road 3316B from easement to County Road 3311, on County Road 3311 from County Road 3316B to County Road 3314, and on County Road 3314 from County Road 3311 to existing 6 inch tie in line at County Road 3311A in the unincorporated area located south of Cleveland, Texas.

Activity Description:

Contractor shall purchase and install a new water system that will include PVC water line, and provide new fire hydrants. In addition, Grantee shall tie into existing water lines (including valves and fittings) and perform site work associated with the construction. Construction shall take place on County Road 3372 from County Road 337 to Trapp property easement (proposed South-North), on Trapp property easement (proposed South-North) from County Road 3372 to Tovar property easement (proposed West-East), on Tovar property easement (proposed West-East) from Trapp property easement (proposed South-North) to County Road 3316B, on county Road 3316B from easement to County Road 3311, on County Road 3311 from County Road 3316B to County Road 3314, and on County Road 3314 from County Road 3311 to existing 6 inch tie in line at County Road 3311A in the unincorporated area located south of Cleveland, Texas. Improvements shall address failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210099-31-

Activity Title: HGAC-GLO#12-219-000-5519

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 169,766.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 169,766.55

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1518		870	57.31

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 169,766.55

Location Description:

Planning Study for Batiste Creek downstream of FM 770 to immediately downstream of the confluence with West End Slough in Liberty County, Texas.

Activity Description:

Contractor shall perform a drainage improvement evaluation study for Batiste Creek downstream of FM 770 to

immediately downstream of the confluence with West End Slough in Liberty County, Texas. This evaluation Planning Study will include hydrologic and hydraulic study to establish baseline flooding conditions along the subject creek and evaluate potential flood protection alternate solutions. potential flood protection alternatives; detailed hydraulic study limits for Batiste Creek; a review of feasibility of easement acquisitions; and shall include an environmental determination to determine the extent of construction and final construction design.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210099-4-

Activity Title: HGAC-GLO#12-219-000-5519

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 384,956.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 384,956.07

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2424		1275	52.60

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	15958

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 384,956.07

Location Description:

Construction shall take place along various roadways in Liberty County, Texas.

Activity Description:

Contractor shall rehabilitate existing streets and clean city's ditch. In addition, Contractor will perform site work associated with the construction. Construction shall take place on the following city streets: on CR 6031 from CR 603 to end of road; on CR 6032 from CR 6031 to end of road; on CR 6033 from CR 6031 to End of road; on CR 6034 from CR 6031 to End of road; on CR 6035 from CR 6031 to End of road; on CR 6036 from CR 6031 to End of road; on CR 6037 from CR 6031 to End of road; on CR 6038 from CR 6031 to End of road. Proposed roadway rehabilitation will restore and ensure the function of the roads for primary access and emergency vehicle use. Improvements will address failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210099-5-

Activity Title: HGAC-GLO#12-219-000-5519

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/03/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 13,753.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 13,753.62

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1518		870	57.31

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	344602
# of Linear feet of Public Improvement	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 13,753.62

Location Description:

Construction shall take place along the centerline of Batiste Creek from FM 770 to the Liberty County Line, Northeast of Hull, Texas.

Activity Description:

Contractor shall increase capacity of the existing channel via reshaping/excavation and clearing, and perform site work associated with the construction. Construction shall take place along the centerline of Batiste Creek from FM 770 to the Liberty County Line, Northeast of Hull, Texas. Improvements shall address failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210112-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/27/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 671,148.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 671,148.34

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	83		51	61.45

Projected Accomplishments	Total
# of Linear feet of Public Improvement	7280

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 671,148.34

Location Description:

Construction shall take place on Carancahua Street from 1,450 linear feet west of FM 457 to approximately 2,280 linear feet west of FM 457 and on Carancahua Street from 2,670 linear feet west of FM 457 to approximately 9,120 linear feet west of FM 457 in Matagorda County, Texas.

Activity Description:

Contractor shall reconstruct and raise the roads to prevent flooding. Work will include recycling of existing base and surface, applying additional base and asphalt surface, regrade existing ditches and driveways, adjusting/replacing driveway culverts as needed, and performing site work associated with construction. Construction shall take place on Carancahua Street from 1,450 linear feet west of FM 457 to approximately 2,280 linear feet west of FM 457 and on Carancahua Street from 2,670 linear feet west of FM 457 to approximately 9,120 linear feet west of FM 457 in Matagorda County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210119-31-

Activity Title: HGAC-canceled

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/10/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Plans or Planning Products	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 0.00

Location Description:

Activity canceled through a contract amendment - Anders Branch/Town Creek area in the northern portion of the City of Montgomery

Activity Description:

Planning activity amended out of a contract through an amendment and DRGR cancellation will occur upon

completion of any pending adjustments.
Contractor shall conduct a drainage study for the Anders Branch/Town Creek area in the northern portion of the City of Montgomery, and develop a comprehensive plan for the drainage it he area. The study will determine where and what drainage improvements are needed to prevent flooding in the area, as well as identify potential projects based on future development. The study will focus on the following streets in Montgomery, Texas: on MLK Jr. Drive from Northern city limits to intersection of FM 149; on Community Center Dr from Northern city limits to intersection of MLK Jr. Drive; on McGinnis Road from Northern city limits to intersection of MLK Jr. Drive; on Baja Road from Terminus to intersection of MLK Jr. Drive. The study will determine the needed improvements that will increase the capacity of the drainage system and reduce flooding in the area.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210119-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/10/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 299,866.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 299,866.72

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	432		239	55.32

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	426144
# of Linear feet of Public Improvement	3600

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 0.00
Montgomery County	Local Government	$ 299,866.72

Location Description:

Construction will take place on MLK Drive from northern city limits to FM149, on Community Center Drive from northern city limits to MLK Drive, on McGinnis Road from northern city limits to MLK Drive, on Baja Road from

end of road to MLK Drive in the Anders Branch/Town Creek area in the northern portion of the City of Montgomery, Texas.

Activity Description:

Contractor shall replace approximately three thousand six hundred linear feet (3,600 L.F.) of driveway culverts as needed, re-grade roadside ditches, and perform site work associated with construction including pavement repairs, grading and establishment of vegetation. Culverts that will be replaced (depending on capacity and condition) are located at the intersections of Martin Luther King Jr. Drive and Community Center Drive, Baja Road and McGinnis Road. Other culverts that could potentially be replaced include culverts crossing Martin Luther King Jr. Drive west of Community Center Drive, two locations along Baja Road (one culvert at the end of Baja Road and one culvert approximately 400 feet west of the intersection of Baja Road and Martin Luther King, Jr. Drive), and two locations on Community Center Drive. The roadside ditches to be improved outfall into Anders Branch. Construction shall take place along the following streets in the Anders Branch/Town Creek area in the northern portion of the City of Montgomery. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Improvements will address a failure to function cause by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)
Contractor shall replace approximately three thousand six hundred linear feet (3,600 L.F.) of driveway culverts as needed, re-grade roadside ditches, and perform site work associated with construction including pavement repairs, grading and establishment of vegetation. Culverts that will be replaced (depending on capacity and condition) are located at the intersections of Martin Luther King Jr. Drive and Community Center Drive, Baja Road and McGinnis Road. Other culverts that could potentially be replaced include culverts crossing Martin Luther King Jr. Drive west of Community Center Drive, two locations along Baja Road (one culvert at the end of Baja Road and one culvert approximately 400 feet west of the intersection of Baja Road and Martin Luther King, Jr. Drive), and two locations on Community Center Drive. The roadside ditches to be improved outfall into Anders Branch. Construction shall take place along the following streets in the Anders Branch/Town Creek area in the northern portion of the City of Montgomery. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Improvements will address a failure to function cause by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)Contractor shall replace approximately three thousand six hundred linear feet (3,600 L.F.) of driveway culverts as needed, re-grade roadside ditches, and perform site work associated with construction including pavement repairs, grading and establishment of vegetation. Culverts that will be replaced (depending on capacity and condition) are located at the intersections of Martin Luther King Jr. Drive and Community Center Drive, Baja Road and McGinnis Road. Other culverts that could potentially be replaced include culverts crossing Martin Luther King Jr. Drive west of Community Center Drive, two locations along Baja Road (one culvert at the end of Baja Road and one culvert approximately 400 feet west of the intersection of Baja Road and Martin Luther King, Jr. Drive), and two locations on Community Center Drive. The roadside ditches to be improved outfall into Anders Branch. Construction shall take place along the following streets in the Anders Branch/Town Creek area in the northern portion of the City of Montgomery. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Improvements will address a failure to function cause by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210125-31-

Activity Title: DETCOG-GLO#12-222-000-5522

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2011

Projected End Date:
06/19/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 58,046.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 58,046.91

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	964		604	62.66

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton, City of	Local Government	$ 58,046.91
Newton2	Unknown	$ 0.00

Location Description:
Construction shall take place all around the City of Newton, Texas

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; Publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210125-4-

Activity Title: DETCOG-GLO#12-222-000-5522

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/01/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 935,492.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 935,492.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	964		604	62.66

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12620

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton, City of	Local Government	$ 900,350.45
Newton2	Unknown	$ 0.00

Location Description:
Construction shall take place on various streets in Newton, Texas.

Activity Description:

Contractor shall reclaim and re-compact, or re-grade and re-compact existing roadway; stabilize sub-grade and provide material for stabilization; place a 2” hot mix asphaltic surface and provide a prime coat. In addition, contractor shall replace existing culverts and perform site work associated with the construction. Construction shall take place within the City of Newton on the following roads: on Martin L. King Drive from State Highway 87 to Meek Street – North; on Meek Street from Martin L. King Drive to Fair Park Road; on Fair Park Street from Ward Street to Court Street; on Ward Street from Fair Park Street to Court Street; on Timber Lane from Fair Park Street to Bluebonnet Street; on Bluebonnet Street from Timber Lane to Fair Park Street; and on Pine Lane from Timber Lane to Bluebonnet Street. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-31-

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
07/26/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 137,788.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 137,788.45

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15072		6745	44.75

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 137,788.45

Location Description:
Construction shall take place all around County.

Activity Description:
Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a

partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; Publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 1121/1122

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 40,757.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 40,757.12

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	20		20	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2565

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 40,657.55
Newton County Texas	Unknown	$ 0.00

Location Description:

Construction shall take place on CR 1121 from US 190 to CR 1122 and on CR 1122 from US 190 to CR 1121 in Precinct 2 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on CR 1121 from US 190 to CR 1122 and on CR 1122 from US 190 to CR 1121 in Precinct 2 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 3018-3023

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 78,269.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 78,269.60

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26		26	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5600

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 78,170.04
Newton County Texas	Unknown	$ 0.00

Location Description:
Construction shall take place along various roadways in Precinct 2 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on CR 3018 from CR 3017 to end, on CR 3019 from 3018 to end, on CR 3020 from CR 3019 to end, on CR 3021 from CR 3018 to end, on CR 3022 from CR 3021 to end, and on CR 3023 from CR 3018 to end in Precinct 2 in Newtcon County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 3063/3065

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 95,168.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 95,168.04

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57		44	77.19

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6850

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 95,068.47
Newton County Texas	Unknown	$ 0.00

Location Description:

Construction shall take place on CR 3063 from CR 3073 to a point approximately 0.62 miles North and on CR 3065 from CR 3063 to a point approximately 0.68 miles North in Precinct 1 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on CR 3063 from CR 3073 to a point approximately 0.62 miles North and on CR 3065 from CR 3063 to a point approximately 0.68 miles North in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 3068

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 105,650.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 105,650.54

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	129		107	82.95

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6830

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 93,831.05
Newton County Texas	Unknown	$ 0.00

Location Description:

Construction shall take place on County Road 3068 from SH 87 to a point approximately 1.3 miles south in Precinct 1 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 3068 from SH 87 to a point approximately 1.3 miles south in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 3089

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 40,912.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 40,912.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	20		15	75.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2740

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 40,812.46
Newton County Texas	Unknown	$ 0.00

Location Description:

Construction shall take place on County Road 3089 from FM 1004 to a point approximately 0.5 miles north in Precinct 1 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 3089 from FM 1004 to a point approximately 0.5 miles north in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 3102

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 120,692.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 120,692.06

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	48		40	83.33

Projected Accomplishments	Total
# of Linear feet of Public Improvement	7920

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 120,592.46
Newton County Texas	Unknown	$ 0.00

Location Description:

Construction shall take place on County Road 3102 from CR 3094 to a point approximately 1.5 miles east in Precinct 1 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 3102 from CR 3094 to a point approximately 1.5 miles east in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4002/4004/4017

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 230,591.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 230,591.05

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140		128	91.43

Projected Accomplishments	Total
# of Linear feet of Public Improvement	16280

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 230,491.46
Newton County Texas	Unknown	$ 0.00

Location Description:
Construction shall take place along various roadways in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on CR 4002 from a point approximately 2,100 feet South of the North intersection with CR 4004 to South intersection with CR 4004, on CR 4004 from North intersection with CR 4002 to a point approximately 0.25 miles South, on CR 4004 from South intersection with CR 4002 to CR 4017, and on CR 4017 from CR 4004 to end in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4040

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 167,581.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 167,581.04

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	30		25	83.33

Projected Accomplishments	Total
# of Linear feet of Public Improvement	10100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 167,481.46
Newton County Texas	Unknown	$ 0.00

Location Description:

Construction shall take place on County Road 4040 from a point approximately 1,000 LF south of FM 363 to a point approximately 2 miles south in Precinct 1 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4040 from a point approximately 1,000 LF south of FM 363 to a point approximately 2 miles south in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4056

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 274,943.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 274,943.03

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	99		78	78.79

Projected Accomplishments	Total
# of Linear feet of Public Improvement	11450

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 274,843.48

Location Description:

Construction shall take place on County Road 4055 from FM 2460 to County Road 4056 and on County Road 4056 from County Road 4055 to State Highway 87 in Newton County, Texas.

Activity Description:

Contractor shall reclaim, regrade and compact existing roadway, and construct a crushed limestone surface. In

addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4055 from FM 2460 to County Road 4056. Contractor shall provide funds for the rental of oil sand mixing equipment and operator, reclaim, regrade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction on County Road 4056 from County Road 4055 to State Highway 87. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4059

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 48,527.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 48,527.09

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22		16	72.73

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3000

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 48,427.52

Location Description:

Construction shall take place on County Road 4059 from FM 2460 to a point approximately 0.57 miles north in Precinct 2 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact

existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4059 from FM 2460 to a point approximately 0.57 miles north in Precinct 2 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4065

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 50,539.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 50,539.60

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	70		59	84.29

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3300

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 50,440.02

Location Description:

Construction shall take place on County Road 4065 from FM 1416 to a point approximately 0.63 miles north in Precinct 2 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact

existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4065 from FM 1416 to a point approximately 0.63 miles north in Precinct 2 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4067

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 16,989.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,989.58

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16		16	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	645

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 16,890.02

Location Description:
Construction shall take place on County Road 4067 from FM 2460 to End in Precinct 2 in Newton County, Texas.

Activity Description:
Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Grantee shall perform site work associated with

the construction. Construction shall take place on County Road 4067 from FM 2460 to End in Precinct 2 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4089/4094

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 105,857.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 105,857.28

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	64		55	85.94

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5250

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 105,757.77

Location Description:

Construction shall take place on County Road 4089 from FM 1416 to FM 1416 and on County Road 4094 from CR 4089 to FM 1416 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, regrade and compact

existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4089 from FM 1416 to FM 1416; and on County Road 4094 from County Road 4089 to FM 1416. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4091

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 26,027.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 26,027.12

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6			0.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1330

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 25,927.55

Location Description:
Construction shall take place on County Road 4091 from FM 1416 to FM 1416 in Precinct 2 in Newton County, Texas.

Activity Description:
Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact

existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4091 from FM 1416 to FM 1416 in Precinct 2 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4095

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 46,187.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 46,187.01

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18		13	72.22

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2670

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 46,087.47

Location Description:

Construction shall take place on County Road 4095 from FM 1416 to a point approximately 0.5 miles east in Precinct 1 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact

existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4095 from FM 1416 to a point approximately 0.5 miles east in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4099

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 18,584.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 18,584.61

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10		10	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	900

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 18,485.04

Location Description:
Construction shall take place on County Road 4099 from FM 1416 to End in Precinct 2 in Newton County, Texas.

Activity Description:
Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated

with the construction. Construction shall take place on County Road 4099 from FM 1416 to End in Precinct 2 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4101

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 106,312.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 106,312.92

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	72		63	87.50

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5700

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 106,213.35

Location Description:

Construction shall take place on County Road 4000 from State Hwy 87 to County Road 4101 and on County Road 4101 from State Hwy 87 to State Hwy 87 in Precinct 1, Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact

existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4000 from State Hwy 87 to County Road 4101; and on County Road 4101 from State Highway 87 to State Highway 87 in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4102

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 495,951.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 495,951.57

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	84		57	67.86

Projected Accomplishments	Total
# of Linear feet of Public Improvement	29223

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 495,852.01

Location Description:
Construction shall take place on County Road 4102 from State Hwy 87 to Old Salem in Newton County, Texas.

Activity Description:
Contractor shall provide funds for the rental of oil sand mixing equipment and operator, regrade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated

with the construction. Construction shall take place on County Road 4102 from State Hwy 87 to Old Salem. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4107

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 42,898.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 42,898.54

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	24		20	83.33

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2720

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 42,798.96

Location Description:
Construction shall take place on County Road 4107 from FM 2829 to FM 2829 in Precinct 1 in Newton County, Texas

Activity Description:
Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact

existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4107 from FM 2829 to FM 2829 in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvement shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4115

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 150,749.27
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 150,749.27

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	20		15	75.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3657

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 148,509.59

Location Description:

Construction shall take place on County Road 4115 from FM 253 to a point 0.70 miles south in Precinct 4 in Newton County, Texas.

Activity Description:

Contractor shall reclaim, re-grade and compact existing roadway, and construct flexible base layer with hot mix

asphaltic concrete surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4115 from FM 253 to a point 0.70 miles south in Precinct 4 in Newton County, Texas. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4117

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,028,979.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,028,979.40

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	136		123	90.44

Projected Accomplishments	Total
# of Linear feet of Public Improvement	18300

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 1,028,879.81

Location Description:
Construction shall take place on County Road 4117 from County Road 4118 to FM 253 in Newton County, Texas.

Activity Description:
Contractor shall apply a prime road base and oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 4117 from County Road 4118 to

FM 253. Proposed improvements will increase the structural strength of the roadways. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR 4119/4120

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 238,623.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 238,623.11

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14		14	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5560

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 233,020.37

Location Description:

Construction shall take place on CR 4119 from CR 4117 to a point 0.72 miles South and on CR 4120 from CR 4119 to CR 4117 in Precinct 4 in Newton County, Texas.

Activity Description:

Contractor shall reclaim, re-grade and compact existing roadway, and construct flexible base layer with hot mix

asphaltic concrete surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on CR 4119 from CR 4117 to a point 0.72 miles South and on CR 4120 from CR 4119 to CR 4117 in Precinct 4 in Newton County, Texas. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR3057

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 36,398.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 36,398.03

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14		11	78.57

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2350

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 36,298.45

Location Description:

Construction shall take place on County Road 3057 from a point approximately one thousand seventy-five linear feet (1,075 l.f.) south of FM 1004 to CR 3086 in Precinct 1 in Newton County, Texas.

Activity Description:

Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact

existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated with the construction. Construction shall take place on County Road 3057 from a point approximately one thousand seventy-five linear feet (1,075 l.f.) south of FM 1004 to CR 3086 in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210126-4-CR3059

Activity Title: DETCOG-GLO#12-225-000-5526

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/03/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 24,394.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 24,394.51

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16		14	87.50

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1650

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 24,294.95

Location Description:
Construction shall take place on County Road 3059 from CR 3061 to End in Precinct 1 in Newton County, Texas.

Activity Description:
Contractor shall provide funds for the rental of oil sand mixing equipment and operator, re-grade and compact existing roadway, and construct an oil sand surface. In addition, Contractor shall perform site work associated

with the construction. Construction shall take place on County Road 3059 from CR 3061 to End in Precinct 1 in Newton County, Texas. County workforces will be utilized for repairs and construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210131-4-

Activity Title: SETRPC-GLO#12-206-000-5506

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,504,020.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,504,020.60

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5678		3650	64.28

Projected Accomplishments	Total
# of Linear feet of Public Improvement	36428

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 1,504,020.60

Location Description:

Construction shall take place at the following locations: on 9th Street from Front Avenue (excluding the section between John Avenue and Park to Burton Avenue; on 8th Street from Green Avenue to John Avenue; on 7th Street from Green Avenue (excluding the section from Green Avenue to Elm Avenue) to John Avenue; on 6th Street from Green Avenue to John Avenue; on 5th Street from Green Avenue to John Avenue; on 4th Street from Pine Avenue to John Avenue; on 3rd Street from Green Avenue to John Avenue; on Elm Avenue from 10th Street to 4th Street; on Pine Avenue from 10th Street to 2nd Street; on Cypress Avenue from 10th Street to 2nd

Street; on Orange Avenue from 10th Street to 2nd Street; and on Main Avenue from 8th Street to Adams Bayou.

Activity Description:

Contractor shall apply a one course asphalt overlay to streets, adjust valves, manholes and inlets to final grade as necessary; and perform site work associated with the construction. Construction shall take place at the following locations: on 9th Street from Front Avenue (excluding the section between John Avenue and Park to Burton Avenue; on 8th Street from Green Avenue to John Avenue; on 7th Street from Green Avenue (excluding the section from Green Avenue to Elm Avenue) to John Avenue; on 6th Street from Green Avenue to John Avenue; on 5th Street from Green Avenue to John Avenue; on 4th Street from Pine Avenue to John Avenue; on 3rd Street from Green Avenue to John Avenue; on Elm Avenue from 10th Street to 4th Street; on Pine Avenue from 10th Street to 2nd Street; on Cypress Avenue from 10th Street to 2nd Street; on Orange Avenue from 10th Street to 2nd Street; and on Main Avenue from 8th Street to Adams Bayou. Proposed street and bridge repairs will restore and ensure the function of the roads for primary access and emergency vehicle use. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210131-5-

Activity Title: SETRPC-GLO#12-206-000-5506

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,948,814.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,948,814.18

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4641		3056	65.85

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4881837
# of public facilities	4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 4,948,814.18

Location Description:
Construction shall take place at the Cooper's Gully Pump Station, located at 609 Pier Road, in Orange, Texas.

Activity Description:

Contractor shall purchase new Pump Station Pumping Equipment, Pump Station Trash Rake Equpment, and perform installation and construction. Contractor shall purchase and install two (2) new natural gas engine-driven pumps at seventy thousand gallons per minute (70,000 gmp), four (4) new seven-thousand five hundred to sixty-thousand gallon per minute (7,500 - 60,000 gpm) electric motor-driven pumps ranging in size from fifty horsepower to two hundred fifty horsepower (50 hp - 250 hp), including appurtenances and related modifications at the pump station. Additionally, Contractor shall purchase a new monorail trash rake system with multiple screens. Contractor shall purchase and install a new electric pump control panel with SCADA, and associated appurtenances. Also, Contractor shall replace two (2) existing pumps and mortors with two (2) new one hundred-fifty horsepower (150 hp) 36" motor-driven pumps, and rehabilitate one (1) two hundred fifty (250) hp electric motor. In addition, Contractor and shall perform site work associated with the construction, replace exhaust on existing generators, ladder at pump bells, waterline main in to building, and emergency primer pumps and suction piping. Contractor shall also replace three (3) existing doors with heavy duty entrance doors, apply non-skid paint coating to floors, gate openators, walkways and associated areas, and construct additional concrete parking at the pump station. The Contractor shall purchase one (1) new 48" electric motor driven pump, and two (2) new one hundred fifty horsepower (150 hp) 36" electric motor driven pumps and motors. Proposed improvements will allow the pumps to run during power outages and the pump will still reduce flooding. Construction shall take place at the Cooper's Gully Pump Station, located at 609 Pier Road. Improvements are to address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-1a-Sabine Pass

Activity Title: SETRPC-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,941,838.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,941,838.18

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	290		152	52.41

Projected Accomplishments	Total
# of Linear feet of Public Improvement	30280
# of public facilities	21

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 5,529,774.96

Location Description:

Construction of the ground storage tank, pump station, generator, and site work associated shall take place at 2200 South Gulfway Drive. Construction of the water transmission line shall take place along SH 87 from the Gulf Ground Storage Tank to Sabine Pass Intracoastal Canal to Keith Lake. Construction of the distribution lines will take place in Sabine Pass, Texas.

Activity Description:

Contractor shall purchase and install a two (2) ground storage tanks, pump station, one (1) one hundred seventy-five to three hundred twenty-five (175 kW - 325 kW) permanently affixed natural gas or diesel-fueled generator with an automatic transfer switch, new water transmission and distribution lines, ranging in size from four-inches to twenty-four inches (4 in. - 24 in.), all associated appurtenances, and perform all site work associated with construction. Construction of the ground storage tank, pump station, one (1) one hundred seventy-five to three hundred twenty-five (175 kW - 325 kW) permanently affixed natural gas or diesel-fueled generator with an automatic transfer switch, all associated appurtenances, and site work associated with construction shall take place at 2200 South Gulfway Drive. Construction of the water transmission line shall take place along SH 87 from the Gulf Ground Storage Tank to Sabine PassIntracoastal Canal to Keith Lake. Construction of the distribution lines will take place in Sabine Pass, Texas. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-1b-

Activity Title: SETRPC-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 686,520.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 686,520.96

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57023		31685	55.57

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 741,671.65
Port Arthur2	Unknown	$ 0.00

Location Description:
Construction shall take place at 6300 Proctor Street in Port Arthur, Texas

Activity Description:

Contractor shall purchase and install a Waste Water Treatment Plant (WWTP) package, centrifuge with drive system, control panel, sludge feed pump, polymer system, screw conveyor, painted steel frame, and grinder. In addition, Contractor shall perform site work associated with construction. Construction shall take place at 6300 Proctor Street in Port Arthur, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-4-10th St.

Activity Title: SETRPC-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 804,118.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 804,118.45

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1036		747	72.10

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2300

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 825,509.13

Location Description:
Construction shall take place on 10th Street from Stadium Drive to Duff Drive in Port Arthur, Texas

Activity Description:
Contractor shall reconstruct 10th Street using cement treated base material and a two-inch (2 in.) thick layer of Hot Mix Asphalt Concrete (HMAC) surface course, apply prime coat, backfill edges, adjust manholes and valves

as necessary, reshape ditches as necessary, and perform site work associated with the construction. Street improvements will restore and ensure the function of the road and decrease the required maintenance due to a higher quality construction where reconstruction will occur every ten years or more. Construction shall take place on 10th Street from Stadium Drive to Duff Drive in Port Arthur, Texas. Improvements are to address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-5-14th St.

Activity Title: SETRPC-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,066,453.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,066,453.22

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2059		1349	65.52

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1932955
# of Linear feet of Public Improvement	4250

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 2,068,475.24

Location Description:
Construction shall take place on 14th street from Woodworth Boulevard to 9th Avenue in Port Arthur, Texas

Activity Description:

Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from twelve -inches to forty-eight inches (12 in. – 48 in.), inlets, an outfall structure, and all associated appurtenances. In addition, Contractor shall regrade an alley, repair impacted pavement and driveways, and perform site work associated with the construction. Construction shall take place on 14th street from Woodworth Boulevard to 9th Avenue in Port Arthur, Texas. Improvements are to address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-5-18th St.

Activity Title: SETRPC-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,300,633.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,300,633.95

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1889		1410	74.64

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	2177957
# of Linear feet of Public Improvement	4150

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 2,517,776.33

Location Description:
Construction shall take place on 18th Street from Fort Worth Avenue to Stillwell Boulevard in Port Arthur, Texas

Activity Description:

Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from twelve -inches to forty-eight inches (12 in. – 48 in.), inlets, an outfall structure, and all associated appurtenances. In addition, Contractor shall regrade an alley, repair impacted pavement and driveways, and perform site work associated with the construction. Construction shall take place on 18th Street from Fort Worth Avenue to Stillwell Boulevard in Port Arthur, Texas. Improvements are to address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-5-5th St.

Activity Title: SETRPC-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,147,290.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,147,290.82

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4445		2680	60.29

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1728571
# of Linear feet of Public Improvement	4335

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 2,201,601.92

Location Description:
Construction shall take place on 5th Street from DeQueen Boulevard to 6th Avenue in Port Arthur, Texas

Activity Description:

Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from twelve -inches to forty-eight inches (12 in. – 48 in.), inlets, an outfall structure, and all associated appurtenances. In addition, Contractor shall regrade an alley, repair impacted pavement and driveways, and perform site work associated with the construction. Construction shall take place on 5th Street from DeQueen Boulevard to 6th Avenue in Port Arthur, Texas. Improvements are to address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-5-9th St.

Activity Title: SETRPC-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 751,386.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 751,386.40

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1036		747	72.10

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	861962
# of Linear feet of Public Improvement	1500

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 796,451.65

Location Description:
Construction shall take place on 9th Street from Williams Avenue to Duff Drive in Port Arthur, Texas.

Activity Description:

Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from twelve -inches to forty-eight inches (12 in. – 48 in.), inlets, an outfall structure, and all associated appurtenances. In addition, Contractor shall regrade an alley, repair impacted pavement and driveways, and perform site work associated with the construction. Construction shall take place on 9th Street from Williams Avenue to Duff Drive in Port Arthur, Texas. Improvements are to address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-5-Imhoff Ave.

Activity Title: SETRPC-INCOMPLETE-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Blocked by Ryne Zmolik

Total Budget:	$ 22,778.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 22,778.99

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1036		747	72.10

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 413,365.00

Location Description:

Construction shall take place on Imhoff Avenue from Lewis Drive to South Dead End in Port Arthur, Texas.

Activity Description:

Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from twelve -inches to forty-eight inches (12 in. – 48 in.), inlets, an outfall structure, and all associated appurtenances. In addition, Contractor shall regrade an alley, repair impacted pavement and driveways, and perform site work associated

with the construction. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-5-Stillwell Blvd.

Activity Title: SETRPC-INCOMPLETE-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Blocked by Ryne Zmolik

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 47,067.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 47,067.26

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1074		774	72.07

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	520430
# of Linear feet of Public Improvement	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 520,429.97

Location Description:
Construction shall take place on Stilwell Boulevard from Proctor Street to 7th Street in Port Arthur, Texas.

Activity Description:

Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from twelve -inches to forty-eight inches (12 in. – 48 in.), inlets, an outfall structure, and all associated appurtenances. In addition, Contractor shall regrade an alley, repair impacted pavement and driveways, and perform site work associated with the construction. Improvements are to address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210148-5-Williams Ave.

Activity Title: SETRPC-INCOMPLETE-GLO#12-449-000-6539

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Blocked by Ryne Zmolik

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 21,753.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 21,753.92

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1036		747	72.10

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 584,746.00

Location Description:

Construction shall take place on Williams Avenue from Lewis Drive to 7th Street in Port Arthur, Texas.

Activity Description:

Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from twelve -inches to forty-eight inches (12 in. – 48 in.), inlets, an outfall structure, and all associated appurtenances. In addition, Contractor shall regrade an alley, repair impacted pavement and driveways, and perform site work associated

with the construction. Construction shall take place on Williams Avenue from Lewis Drive to 7th Street in Port Arthur, Texas. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210151-5-

Activity Title: LRGVDC-GLO#12-226-000-5527

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/21/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,027,981.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,027,981.17

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2488		1435	57.68

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	1028253
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	25457

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Primera	Unknown	$ 1,027,981.17

Location Description:

Construction shall take place on Stuart Place Road, from State Highway 107 to Wilson Road; on West Primera Road, from Wilson Elementary School to Tamm Lane; on Burns Road, from West Primera Road to the railroad tracks; from Rio Rancho Road southward to the Wilson Tract Main Drain and along Rio Rancho Road eastward from the intersection of Stuart Place to approximately one thousand feet (1,000 ft.) east of the intersection of Stuart Place Road and Rio Rancho Road; and on the Borchardt Avenue Outfall Drainage Ditch between Angel Street and San Miguel Street, Burns Road, from West Primera Road to the railroad tracks.

Activity Description:

Contractor shall regrade roadside and outfall ditches, adjust and replace culverts at driveway, street, and railroad crossings, and perform pavement repair and site work associated with the construction. Construction shall take place on Stuart Place Road, from State Highway 107 to Wilson Road. Contractor shall regrade roadside ditches, adjust and replace culverts at driveway, street, and railroad crossings, and perform pavement repair and site work associated with the construction. Construction shall take place on West Primera Road, from Wilson Elementary School to Tamm Lane. Contractor shall regrade roadside ditches, adjust culverts at driveway and street crossings, and perform site work associated with the construction. Construction shall take place on Burns Road, from West Primera Road to the railroad tracks. Proposed improvements will increase the capacity of the roadside ditches and reduce flooding. Contractor shall purchase and install a drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from eighteen to forty-two inches (18 in.-42 in.), inlets, storm sewer manholes, a concrete outfall structure, and all associated appurtenances. In addition, Contractor shall regrade roadside ditches, repair pavement, and perform site work associated with the construction. Construction shall take place from Rio Rancho Road southward to the Wilson Tract Main Drain and along Rio Rancho Road eastward from the intersection of Stuart Place to approximately one thousand feet (1,000 ft.) east of the intersection of Stuart Place Road and Rio Rancho Road. Contractor shall re-grade and clear existing Borchart Avenue Outfall Drainage Ditch, repair the Borchardt Avenue drainage crossing including concreate pavement, and perform site work associated with the construction. Construction shall take place on the Borchardt Avenue Outfall Drainage Ditch between Angel Street and San Miguel Street, Burns Road, from West Primera Road to the railroad tracks. Proposed improvements will reduce flooding by increasing the capacity of the drainage system and will address a failure to function cause by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210155-5-

Activity Title: LRGVDC-GLO#12-207-000-5507

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/05/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,038,033.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,038,033.65

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1884		1019	54.09

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1023392
# of Linear feet of Public Improvement	2645

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rio Hondo	Local Government	$ 1,001,495.00

Location Description:

Construction shall take place on Robert Garza Jr. Avenue from the Arroyo Colorado to Arroyo Boulevard; within an alley located between Paloma Avenue and Catherine Avenue, from the Arroyo Colorado to Robertson Street, Harrold Street from the alley between Paloma Avenue and Catherine Avenue to Ebony Avenue, Ebony Avenue from Harrold Street to Heywood Street, and Robertson Street from the alley located between Paloma Avenue

and Catherine Avenue to Catherine Avenue, on Sam Houston Boulevard, from Colorado Avenue (FM106) to Madero Avenue; and on Madero Avenue, from Sam Houston Boulevard to the drainage ditch (canal).

Activity Description:

Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from eighteen inches (18 in.) to thirty-six inches (36 in.), inlets, an outfall structure (Arroyo Colorado Outfall), and all associated appurtenances. In addition, grantee shall regrade roadside ditches, repair impacted pavement and driveways, and perform site work associated with the construction. Construction shall take place on Robert Garza Jr. Avenue from the Arroyo Colorado to Arroyo Boulevard. Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from eighteen inches (18 in.) to thirty-six inches (36 in.), inlets, an outfall structure, and all associated appurtenances. In addition, grantee shall regrade an alley, repair impacted pavement and driveways, and perform site work associated with the construction. Construction shall take place within an alley located between Paloma Avenue and Catherine Avenue, from the Arroyo Colorado to Robertson Street, Harrold Street from the alley between Paloma Avenue and Catherine Avenue to Ebony Avenue, Ebony Avenue from Harrold Street to Heywood Street, and Robertson Street from the alley located between Paloma Avenue and Catherine Avenue to Catherine Avenue. Contractor shall increase the capacity of the existing storm sewer system by purchasing and installing a new drainage system to include Reinforced Concrete Pipe (RCP) culverts, ranging in size from eighteen inches (18 in.) to thirty inches (30 in.), inlets, storm sewer manholes, an outfall structure, and all associated appurtenances. In addition, grantee shall regrade and repair street, conduct a bore with steel casing, and perform site work associated with the construction. Construction shall take place on Sam Houston Boulevard, from Colorado Avenue (FM106) to Madero Avenue; and on Madero Avenue, from Sam Houston Boulevard to the drainage ditch (canal). Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210157-4-

Activity Title: STDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 562,508.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 562,508.34

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1056		981	92.90

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5165

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Roma	Unknown	$ 562,508.34

Location Description:

Construction shall take place at the following locations: On Obregon Avenue from Alcabuz Street to Acapulco Street; on Cerralvo Avenue from Alcabuz Street to Acapulco Street; on Alcabuz Street from Obregon Avenue to Cerralvo Avenue; on Oaxaca Street from Obregon Avenue to Cerralvo Avenue; on Pachuca Street from Obregon Avenue to Cerralvo Avenue; on Mazatlan Street from Obregon Avenue to Cerralvo Avenue; on Acapulco Street from Obregon Avenue to Cerralvo Avenue, and on Carranza Avenue from Alcabuz Street to dead end of road in Roma, Texas.

Activity Description:

Contractor shall re-construct several 2-lane residential streets by excavating the existing base, re-grading to ensure they will drain to a new retention pond, and applying a flexible base with a hot mix (TY D) overlay. In addition, Contractor will install new curb and gutter, re-grade existing ditches, and perform site work associated with the construction. Construction shall take place at the following locations: On Obregon Avenue from Alcabuz Street to Acapulco Street; on Cerralvo Avenue from Alcabuz Street to Acapulco Street; on Alcabuz Street from Obregon Avenue to Cerralvo Avenue; on Oaxaca Street from Obregon Avenue to Cerralvo Avenue; on Pachuca Street from Obregon Avenue to Cerralvo Avenue; on Mazatlan Street from Obregon Avenue to Cerralvo Avenue; on Acapulco Street from Obregon Avenue to Cerralvo Avenue, and on Carranza Avenue from Alcabuz Street to dead end of road in Roma, Texas. Proposed improvements will restore and ensure the function of the streets for primary access and emergency vehicle use, and reduce flooding. Improvements are to address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210157-5-

Activity Title: STDC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 341,558.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 341,558.19

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1056		981	92.90

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	320572
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Roma	Unknown	$ 341,558.19

Location Description:
Construction shall take place at the north end of Obregon Avenue in Roma, Texas.

Activity Description:

Contractor shall construct a new retention pond of approximately four to ten acres (4 ac. – 10 ac.). Work will include excavation and embankment, construction of concrete riprap flumes, and performing site work associated with the construction. Contractor shall acquire a twenty feet by one hundred twenty-three feet (20 ft. x 123 ft.) easement through donation at no cost to the project located at El Bosque 4 Lots No. 10 and 11. Construction shall take place for Public Facility (retention pond) at the north end of Obregon Avenue. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210166-5-CR60B Drainage

Activity Title: CBCOG-GLO#12-290-000-5638

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,051,274.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,051,274.69

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	41		39	95.12

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1011399
# of Linear feet of Public Improvement	2100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of, San Patricio	Local Government	$ 1,051,274.69

Location Description:

Construction shall take place on County Road 1664 from approximately 2,500 feet west of FM 666 and extending approximately 100 feet to the west, near the Peaceful Valley neighborhood west of San Patricio, Texas.

Activity Description:

Contractor shall construct a new fifty-foot (50 ft.) span concrete bridge, including necessary street surface reconstruction and subgrade, and excavation and embankment. In addition, Contractor shall perform channelization work, and site work associated with the construction. Construction shall take place on County Road 1664 from approximately 2,500 feet west of FM 666 and extending approximately 100 feet to the west, near the Peaceful Valley neighborhood west of San Patricio, Texas. Proposed bridge will allow water to be channelized under the road and reduce flooding. Improvements will address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210168-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 625,624.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 625,624.35

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3424		2070	60.46

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4814

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Fe	Unknown	$ 625,624.35

Location Description:

Construction shall take place at various locations throughout Santa Fe, Texas as follows: at the The Waste Water Treatment Plant from Waste Water Treatment Plant on 11th Street to manhole South of Santa Fe Trail, from Manhole South of Santa Fe Trail to Manhole at end of Avenue G 1/2 ROW, on Avenue G 1/2 from Lift Station North of Divisionary Canal to 7th Street on 7th Street from Avenue G ½ to Avenue J, and on 7th Street from Avenue J to West Eight Hundred Fifty-five Feet (855 ft.).

Activity Description:

Contractor shall identify failed sewer lines and purchase and install approximately four thousand eight hundred fourteen linear feet (4,814 l.f.) of twenty-one to thirty-one inch (21 in. – 31 in.) Cured In Place Pipe (CIPP). Construction shall take place at the The Waste Water Treatment Plant from Waste Water Treatment Plant on 11th Street to manhole South of Santa Fe Trail, from Manhole South of Santa Fe Trail to Manhole at end of Avenue G 1/2 ROW, on Avenue G 1/2 from Lift Station North of Divisionary Canal to 7th Street on 7th Street from Avenue G ½ to Avenue J, and on 7th Street from Avenue J to West Eight Hundred Fifty-five Feet (855 ft.) in Santa Fe, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210169-5-Southwest Outfall

Activity Title: LRGVDC-GLO#12-209-000-5509

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/04/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 445,667.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 445,667.15

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1047		669	63.90

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	2000

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Rosa	Unknown	$ 445,667.15

Location Description:

Construction shall occur at the southwest quadrant of the City of Santa Rosa, beginning on 1st Street south of State Highway 107 continuing along the west side of the City to the proposed outfall drainage ditch main then West which will connect to the proposed Tio Cano Main Drain: on First Street from Los San Antonio Avenue to Jesus T. Avila Avenue, on Fifth Street from Veterans Alamo Avenue to Santa Lorraine Avenue, on Seventh Street from Alamo Avenue to Santa Lorraine Avenue, and on Jesus T. Avila Avenue from Tio Cano Ditch to Seventh Street in Santa Rosa, Texas.

Activity Description:

Contractor shall purchase and install a new storm sewer drainage system including reinforced concrete pipe (RCP) culverts ranging in size from eighteen to forty-eight inches (18 in. – 48 in.), an outfall drainage ditch, inlets, storm sewer manholes, an outfall structure (Tio Cano Main Drain), replacement of an existing culvert crossing, and associated appurtenances. In addition, Contractor shall regrade existing road ditches as needed, perform pavement and driveway repair, conduct a bore under canal, and perform site work associated with the construction. Construction shall occur at the southwest quadrant of the City of Santa Rosa, beginning on 1st Street south of State Highway 107 continuing along the west side of the City to the proposed outfall drainage ditch main then West which will connect to the proposed Tio Cano Main Drain. Construction shall take place on First Street from Los San Antonio Avenue to Jesus T. Avila Avenue, on Fifth Street from Veterans Alamo Avenue to Santa Lorraine Avenue, on Seventh Street from Alamo Avenue to Santa Lorraine Avenue, and on Jesus T. Avila Avenue from Tio Cano Ditch to Seventh Street in Santa Rosa, Texas. Improvements will address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210179-4-El Chaparral Area

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 324,181.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 324,181.50

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	533		373	69.98

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5030

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 324,181.50

Location Description:

Construction shall take place on San Augustine Street form Santa Maria to alley and on San Bernardo Street form Santa Maria to alley in the County of Starr, Rio Grande, Texas.

Activity Description:

Contractor shall reconstruct and replace the specified residential street to its existing paved width, including

furnishing and installing cement stabilized subgrade, flexible base, prime coat, and HMAC surface. Additionally, driveway reconstruction shall be performed within the existing public right-of-way along with other site work associated with construction. Construction shall take place on San Augustine Street form Santa Maria to alley and on San Bernardo Street form Santa Maria to alley in the County of Starr, Rio Grande, Texas. Improvements shall address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210179-4-La Sagunada

Activity Title: STDC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 94,735.00

Location Description:
Activity amended out of grant.

Activity Description:
Activity amended out of grant.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210179-4-Las Lomas Area

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 327,777.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 327,777.38

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	315		299	94.92

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2270

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 327,777.38

Location Description:

Construction shall take place at various locations throughout Starr County, Rio Grande, Texas.

Activity Description:

Contractor shall reconstruct and replace the specified residential street to its existing paved width, including furnishing and installing cement stabilized subgrade, flexible base, prime coat, concrete curb and gutter, and

HMAC surface. Additionally, driveway reconstruction shall be performed within the existing public right-of-way along with other site work associated with construction. Construction shall take place on Zapata Street from Hidalgo Street to Nacaquita Street, on Nacaquita Street from E. Hinojosa Street to 300 feet South of E. Hinojosa Street, on Hinojosa Street from Embassy Street to Elliot Street, on Guerra Street from Embassy Street to Elliot Street, and on East Juarez Boulevard from Jesus Javier Street to approximately 900 feet East of Jesus Javier Street in the County of Starr, Rio Grande, Texas. Improvements shall address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210179-4-Los Barrera North

Activity Title: STDC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26		19	73.08

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 39,292.00

Location Description:
Activity amended out of grant.

Activity Description:
Activity amended out of grant.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210179-4-Mi Ranchito Area

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 40,923.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 40,923.18

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	136		97	71.32

Projected Accomplishments	Total
# of Linear feet of Public Improvement	510

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 40,923.18

Location Description:
Construction shall take place on Sendero Road north of Corrales Road to Corrales Road in Starr County, Rio Grande, Texas.

Activity Description:
Contractor shall reconstruct and replace the specified residential street to its existing paved width, including

furnishing and installing cement stabilized subgrade, flexible base, prime coat, and HMAC surface. Additionally, driveway reconstruction shall be performed within the existing public right-of-way along with other site work associated with construction. Construction shall take place on Sendero Road approximately 700 feet North of Corrales Road to Corrales Road in the County of Starr, Rio Grande, Texas. Improvements shall address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210179-4-Munoz Area

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 86,690.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 86,690.21

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	52		40	76.92

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1335

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 86,690.21

Location Description:
Construction shall take place on Sacred Heart Drive from Old Escobares Rd to dead end in Starr County, Roma, Texas.

Activity Description:
Contractor shall reconstruct and replace the specified residential street to its existing paved width, including

furnishing and installing cement stabilized subgrade, flexible base, prime coat, and Hot Mix Asphalt Concrete (HMAC) surface. Additionally, driveway reconstruction shall be performed within the existing public right-of-way along with other site work associated with construction. Construction shall take place on Sacred Heart Drive from Old Escobares Road to dead end in the County of Starr, Roma, Texas. Improvements shall address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210179-4-Netos Area

Activity Title: STDC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 52,955.00

Location Description:
Activity amended out of grant.

Activity Description:
Activity amended out of grant.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210179-4-Salineno Area

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 234,746.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 234,746.50

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	272		234	86.03

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4110

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 234,746.50

Location Description:
Construction shall take place at various locations throughout Starr County, Salineno, Texas.

Activity Description:
Contractor shall reconstruct and replace the specified residential street to its existing paved width, including furnishing and installing cement stabilized subgrade, flexible base, prime coat, and HMAC surface. Additionally,

driveway reconstruction shall be performed within the existing public right-of-way along with other site work associated with construction. Construction shall take place on Old Church Street from East Castillo Street to dead end, on Old School Road from East Castillo Street to Border Street, on A Canales Street from Old Church Street to Isidra Street, on Iglesia Street from East Castillo Street to Salineno Road, on Salineno Road from Old Church Street to Castillo Street, on East Castillo Street from Old School Street to Post Office Street and on Old Church Street from Isidra Street to A Canales Street in the County of Starr, Salineno, Texas. Improvements shall address direct damage caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210179-5-

Activity Title: STDC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 27,182.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 27,182.17

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	315		299	94.92

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	22372
# of Linear feet of Public Improvement	370

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 27,182.17

Location Description:

Construction shall take place on JM Martinez Street from Elliott Street to approximately 350 feet East of Elliot Street and on Elliot Street from JM Martinez Street to Palm Streetin the County of Starr, Rio Grande City, Texas.

Activity Description:

Contractor shall construct new drainage improvements to include drainage pipes, manholes, storm sewer inlets, safety end treatment and miscellaneous appurtenances to achieve the improvements. Additionally driveway reconstruction and roadway patchwork/repair along said improvements. Construction shall take place on JM Martinez Street from Elliott Street to approximately 350 feet East of Elliot Street and on Elliot Street from JM Martinez Street to Palm Street in the County of Starr, Rio Grande City, Texas. Improvements shall address direct damage caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210185-5-13th Ave. Drainage

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,025,204.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,025,204.57

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	460		407	88.48

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	3019490
# of Linear feet of Public Improvement	3850

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	$ 3,025,204.57

Location Description:
Construction shall take place on 13th Avenue, from 29th Street to 21st Street in Texas City, Texas

Activity Description:

Contractor shall improve approximately three thousand eight hundred-fifty linear feet (3,850 l.f.) of the existing storm sewer system, which consists of open ditches, and street and driveway culverts, with new Reinforced Concrete Pipe (RCP) ranging in size from eighteen-inches to forty-two -inches (18 in. –42in.), Reinforced Concrete Arch Pipe (RCAP), inlets, manholes, and related appurtenances. In addition, Contractor shall remove and replace impacted pavement, including side street transitions, curbs, and driveways. The grantee shall also adjust, relocate or replace impacted: water main and service lines, sanitary sewer lines and services, manholes, and perform site work associated with the construction. Construction shall take place on 13th Avenue, from 29th Street to 21st Street. Proposed improvements will significantly increase the capacity of the storm sewer system and reduce flooding. Improvements will address a failure to function cuased by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210185-5-Ash/Tarpey Rd. Drainage

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,244,100.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,244,100.06

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	244		210	86.07

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1238343
# of Linear feet of Public Improvement	1100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	$ 1,244,100.06

Location Description:
Construction shall take place along Ash Road between Amburn Road and Tarpey Road in Texas City, Texas.

Activity Description:

Contractor shall improve approximately one thousand one hundred linear feet (1,100 l.f.) on Ash Road of the existing storm sewer system, which consists of open ditches and limited underground storm sewers, with new Reinforced Concrete Boxes (RCB), Reinforced Concrete Pipe (RCP) ranging in size from fifteen-inches to thirty -inches (15 in. - 30 in.), Reinforced Concrete Arch Pipe (RCAP) inlets, manholes, junction boxes, and related appurtenances. In addition, Contractor shall remove and replace impacted pavement, including side street transitions, curbs, and driveways; remove and replace conflicting water and sanitary sewer lines and appurtenances; and perform site work associated with the construction. Proposed storm sewer system and inlets will be extended along Ash Road and connect to the existing drainage system on Amburn road. Construction shall take place along Ash Road between Amburn Road and Tarpey Road. Proposed improvements will increase the capacity of the storm sewer system and reduce flooding. Improvements will address a failure to function cuased by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-4-Colonia Alto Bonito

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 419,203.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 419,203.95

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	145		142	97.93

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2896

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 450,247.22

Location Description:

Construction shall take place along various roadways in the community of Alto Bonito in Willacy County, Texas, as follows: on Delfina Street from Ultimo Street to Parker Road, on Dario Street from Ultimo Street to Parker Road, and on Ultimo Street from Delfino Street to Dario Street in the community of Alto Bonito in Willacy County, Texas.

Activity Description:

Contractor shall reconstruct and replace the specified residential street to County Standard paved width, including furnishing and installing curb and gutter or drainage swales as required, flexible base, prime coat, and Hot Mix Asphalt Concrete (HMAC) surface. Additionally, approximately one hundred eighty nine linear feet (189 l.f.) of storm pipe shall be installed, along with driveway reconstruction (within the existing public right-of-way), street lighting, and other site work associated with construction. All interior drainage improvements (e.g. inlets, internals) shall be designed for a 5-year storm frequency; trunk lines shall be designed for a 10-year storm frequency; and the major conveyance channel designed for a 25-year storm frequency. Construction shall take place on Delfina Street from Ultimo Street to Parker Road for approximately 1,295 l.f., on Dario Street from Ultimo Street to Parker Road for approximately 1,298 l.f., and on Ultimo Street from Delfino Street to Dario Street for approximately 303 l.f. in the community of Alto Bonito in Willacy County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-4-Colonia Lasara

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,867,272.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,867,272.17

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1008		737	73.12

Projected Accomplishments	Total
# of Linear feet of Public Improvement	17157

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 1,867,905.45

Location Description:

Construction shall take place along various roadways in the community of Lasara in Willacy County, Texas: on Oldham Avenue (West) from 6th Street to 225 feet North of 3rd Street, on Pablo Contreras Street from 6th Street North of Railroad ROW to 4th Street 225 feet North of 3rd Street, on 9th Street from 100 feet West of County Road 65 to Oldham Avenue, on 6th Street from Wells Avenue to FM 1015, on 4th Street from Oldham Avenue to FM 1015, on Johnson Street from 9th Street to 3rd Street, on Houston Avenue from 6th Street to Railroad ROW, on 9th Street from FM 1015 to Jones Street, on 8th Street from FM 1015 to Johnson Avenue, on

7th Street from FM 1015 to Johnson Avenue, on 4th Street from FM 1015 to Jones Street, and on Jones Street from 9th Street to 2nd Street.

Activity Description:

Contractor shall reconstruct and replace the specified residential street to County Standard paved width, including furnishing and installing curb and gutter or drainage swales as required, flexible base, prime-coat, and Hot Mix Asphalt Concrete (HMAC) surface. Additionally, approximately four thousand five hundred linear feet (4,500 l.f.) of storm pipe shall be installed, along with driveway reconstruction (within the existing public right-of-way), street lighting, Utility Adjustments, and other site work associated with construction. All interior drainage improvements (e.g. inlets, internals) shall be designed for a 5-year storm frequency; trunk lines shall be designed for a 10-year storm frequency; and the major conveyance channel designed for a 25-year storm frequency. Construction shall take place on Oldham Avenue (West) from 6th Street to 225 feet North of 3rd Street, on Pablo Contreras Street from 6th Street North of Railroad ROW to 4th Street 225 feet North of 3rd Street, on 9th Street from 100 feet West of County Road 65 to Oldham Avenue, on 6th Street from Wells Avenue to FM 1015, on 4th Street from Oldham Avenue to FM 1015, on Johnson Street from 9th Street to 3rd Street, on Houston Avenue from 6th Street to Railroad ROW, on 9th Street from FM 1015 to Jones Street, on 8th Street from FM 1015 to Johnson Avenue, on 7th Street from FM 1015 to Johnson Avenue, on 4th Street from FM 1015 to Jones Street, and on Jones Street from 9th Street to 2nd Street in the community of Lasara in Willacy County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-4-Colonia Romoville

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 468,530.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 468,530.74

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	104		91	87.50

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2552

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 606,241.50

Location Description:

Construction shall take place on Simo Street from Poinciana Road to North 500 l.f., on Poinciana Road from U.S. Expressway 77 to Simo Street (County Road 215) for approximately 995 l.f., and on Romo Lane from U.S. Expressway 77 to Simo Street (County Road 215) for approximately 1,057 l.f. in the community of Romoville in Willacy County, Texas.

Activity Description:

Contractor shall reconstruct and replace the specified residential street to County Standard paved width, including furnishing and installing curb and gutter or drainage swales as required, flexible base, prime coat, and Hot Mix Asphalt Concrete (HMAC) surface. Additionally, approximately five hundred sixty-six linear feet (566 l.f.) of storm pipe shall be installed, along with driveway reconstruction (within the existing public right-of-way), street lighting, and other site work associated with construction. All interior drainage improvements (e.g. inlets, internals) shall be designed for a 5-year storm frequency; trunk lines shall be designed for a 10-year storm frequency; and the major conveyance channel designed for a 25-year storm frequency. Construction shall take place on Simo Street from Poinciana Road to North 500 l.f., on Poinciana Road from U.S. Expressway 77 to Simo Street (County Road 215) for approximately 995 l.f., and on Romo Lane from U.S. Expressway 77 to Simo Street (County Road 215) for approximately 1,057 l.f. in the community of Romoville in Willacy County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-4-Colonia SanFrancisco/Ledmesa

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 487,439.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 487,439.18

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	206		177	85.92

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4367

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 490,541.94

Location Description:

Construction shall take place in the City of Raymondville 11th Street from Ledesma Street to San Francisco Avenue for approximately 457 l.f., on San Francisco Avenue from Business 77 to 3,000 l.f. East for approximately 2,950 l.f., and on Ledesma Street from 11th Avenue to 1,000 l.f. west (Cul-de-Sac) for approximately 960 l.f. in Willacy County, Texas.

Activity Description:

Contractor shall reconstruct and replace 11th Street, San Fransisco Avenue, and Ledesma residential streets to County Standard paved width, including furnishing and installing curb and gutter or drainage swales as required, flexible base, prime coat, and Hot Mix Asphalt Concrete (HMAC) surface. Additionally, approximately nine hundred and one linear feet (901 l.f.) of storm pipe shall be installed, along with driveway reconstruction (within the existing public right-of-way), street lighting, and other site work associated with construction. All interior drainage improvements and the major conveyance channel designed for a 25-year storm frequency. Construction shall take place in the City of Raymondville 11th Street from Ledesma Street to San Francisco Avenue for approximately 457 l.f., on San Francisco Avenue from Business 77 to 3,000 l.f. East for approximately 2,950 l.f., and on Ledesma Street from 11th Avenue to 1,000 l.f. west (Cul-de-Sac) for approximately 960 l.f. in Willacy County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly."

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-4-Colonia Sebastian

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,540,874.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,540,874.04

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1913		1112	58.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	30165

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 2,449,468.90

Location Description:

Construction shall take place on Garcia County Road from 1st Street to 8th Street, on West Street (N. ; S.) from 1st Street to 8th Street, on Martin Cavazos Street (N. ; S.) from 1st Street to 3rd Street, on Alamo Avenue (N. ; S.) from Main Street (FM 506) to 8th Street, on David Ramirez Street (N. ; S.) from County Line Road to County Road 1100 East, on Palmetto Avenue from 2nd Street to 8th Street, on East Avenue from Broadway Street to

6th Street, on 1st Street from Garcia County Road to David Ramirez Street, on 2nd Street from Garcia Street to 100 ft. east of David Ramirez Street , on 3rd Street from Garcia Street to David Ramirez Street, on 3rd Street from R.R. - R.O.W. to East Avenue on Broadway Street from Florida Avenue (Bus. 77) to East Avenue, on 6th Street from Florida Avenue (Bus. 77) to East Avenue, on 7th Street from Garcia Street to David Ramirez Street, on 7th Street from Florida Avenue (Bus. 77) to Coast Avenue, on 8th Street from Garcia County Road to Northwest Avenue and on 8th Street from Coast Avenue to U.S. Highway 77 (West) in the community of Sebastian in Willacy County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Activity Description:

Contractor shall reconstruct and replace the specified residential street to County Standard paved width, including furnishing and installing curb and gutter or drainage swales as required, flexible base, prime coat, and Hot Mix Asphalt Concrete (HMAC) surface. Additionally, approximately fourteen thousand linear feet (14,000 l.f.) of storm pipe shall be installed, along with driveway reconstruction (within the existing public right-of-way), street lighting, Utility Adjustments, and other site work associated with construction. All interior drainage improvements (e.g. inlets, internals) shall be designed for a 5-year storm frequency; trunk lines shall be designed for a 10-year storm frequency; and the major conveyance channel designed for a 25-year storm frequency. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-4-Colonia Simo

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 731,195.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 731,195.53

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	272		224	82.35

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4840

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 729,651.60

Location Description:

Construction shall take place on Big O Street from East 3rd Street to G.A.S. Street for approx. 799 l.f., on G.A.S. Street from East 3rd Street to Broadway Street for approx. 953 l.f, on Melba Street from East 3rd Street to Broadway Street for approx. 951 l.f., on Simo Street (County Road 215) from 175 feet South of 3rd Street to Broadway Street for approx. 1,129 l.f., on 3rd Street from U.S. Expressway 77 toCounty Road 215 (Simo Street)

for approx. 1,008 l.f. in the community of Simo in Willacy County, Texas."us roadways in the community of Simo in Willacy County, Texas.

Activity Description:

Contractor shall reconstruct and replace the specified residential street to County Standard paved width, including furnishing and installing curb and gutter or drainage swales as required, flexible base, prime coat, and Hot Mix Asphalt Concrete (HMAC) surface. Additionally, approximately three thousand one hundred twenty eight linear feet (3,128 l.f.) of storm pipe shall be installed, along with driveway reconstruction (within the existing public right-of-way), street lighting, and other site work associated with construction. Also included is the rehabilitation of a de-watering pump station. All interior drainage improvements (e.g. inlets, internals) shall be designed for a 5-year storm frequency; trunk lines shall be designed for a 10-year storm frequency; and the major conveyance channel designed for a 25-year storm frequency. Construction shall take place on Big O Street from East 3rd Street to G.A.S. Street for approx. 799 l.f., on G.A.S. Street from East 3rd Street to Broadway Street for approx. 953 l.f, on Melba Street from East 3rd Street to Broadway Street for approx. 951 l.f., on Simo Street (County Road 215) from 175 feet South of 3rd Street to Broadway Street for approx. 1,129 l.f., on 3rd Street from U.S. Expressway 77 toCounty Road 215 (Simo Street) for approx. 1,008 l.f. in the community of Simo in Willacy County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-5-Colonia La Rosita

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 279,670.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 279,670.40

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22		13	59.09

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	297652
# of Linear feet of Public Improvement	4871

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 270,947.73

Location Description:

Construction shall take place on County Road 397 from La Rosita Road to Country Road 2100 and on La Rosita Road from County Road 397 to 1,725 linear feet east in the community of La Rosita in Willacy County, Texas.

Activity Description:

Contractor shall install approximately four thousand eight hundred and seventy-one linear feet (4,871 l.f.) of storm pipe, reshape the roadside linear detention ditches, and perform other site work associated with construction. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-5-Colonia Lasara

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 465,640.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 465,640.49

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1008		737	73.12

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	120836
# of Linear feet of Public Improvement	6204

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 464,187.68

Location Description:

Construction shall take place on Oldham Avenue from 225 feet North of 3rd Street to North Drainage Ditch (2nd Street), on Pablo Contreas Street from 225 feet North of 3rd Street to North Drainage Ditch (2nd Street), on 2nd Street from North to Drainage Ditch, on 9th Street (Drainage Ditch) from Jones Street to FM 1015, on 2nd Street from 83 feet West of Houston Avenue to Jones Street, on Houston Avenue (North Drainage Lateral) from 83 feet

West of Houston Avenue to 40 feet North to Delta Lake Drainage Channel, on Jones Street from 2nd Street to 9th Street, and on Johnson Street from 9th Street to 5th Street in the community of Lasara in Willacy County.

Activity Description:

Contractor shall excavate and install approximately six thousand two hundred and four linear feet (6,204 l.f.) of storm pipe and other site work associated with construction. All interior drainage improvements (e.g. inlets, internals) shall be designed for a 5year storm frequency, trunk lines shall be designed for a 10-year storm frequency, and the major conveyance channel designed for a 25-year storm frequency. Some installation along 2nd Street and north to the existing drainage channel within a proposed fifteen feet wide by seven hundred thirty-five linear feet long (15 l.f. X 735 l.f.) drainage easement. Improvements shall address a failure to function caused by Hurricane Dolly (DREF Eligibility: Category C - Individual Mitigation Measure).

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-5-Colonia San Francisco/Ledesma

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 185,244.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 185,244.95

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	206		177	85.92

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	72388
# of Linear feet of Public Improvement	960

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 184,780.04

Location Description:
Construction shall take place on drainage easement from Ledesma Street to San Francisco Avenue

Activity Description:

Contractor shall install approximately nine hundred sixty linear feet (960 l.f.) of storm pipe within a proposed fifteen foot wide by three hundred ninety-two foot long (15 ft. X 392 ft.) drainage easement from Ledesma Street to San Francisco Avenue. All interior drainage improvements (e..g. inlets, internals) shall be designed for a 5-year storm frequency; trunk lines shall be designed for a 10-year storm frequency; and the major conveyance channel designed for a 25-year storm frequency. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-5-Colonia Sebastian

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,988,279.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,988,279.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1913		1112	58.13

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	136113
# of Linear feet of Public Improvement	10042

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 1,990,644.17

Location Description:
Construction shall take place at various locations in the community of Sebastian in Willacy County

Activity Description:

Contractor shall excavate and install approximately ten thousand and forty two linear feet (10,042 l.f.) of storm pipe shall be installed. All drainage improvements (e.g. inlets, internal(s)) shall be designed for a 5-year storm frequency, trunk lines shall be designed for a 10-year storm frequency, and the major conveyance channel shall be designed for a 25-year storm frequency. Construction shall take place on North West Avenue (Drainage) from David Ramirez Street to County Road 1100 West, on County Line Road (Drainage) from West of Garcia Street to Railroad ROW, and on County Road 1100 (East Paulin Drainage) from Railroad ROW Ditch to Expressway 77 ROW in the community of Sebastian in Willacy County, Texas. Construction shall also take place on 8th Street from Coast Street to East Avenue, on 7th Street from 100 l.f. south of Palmetto Street to Coast Street, on 6th Street from Palmetto Avenue to East Avenue, on East Broadway Street from Palmetto Avenue to East Avenue, and on East 3rd Street from Palmetto Avenue to Coast Avenue. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure).

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210204-5-San Perlita

Activity Title: LRGVDC-GLO#12-401-000-6446

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/23/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 65,396.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 65,396.49

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	749		497	66.36

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	73720
# of Linear feet of Public Improvement	1500

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Willacy County	Local Government	$ 63,943.69

Location Description:

Construction shall take place from the intersection FM 2209 and the North Raymondville Drain Channel to south along drain channel to San Perlita in Willacy County, Texas.

Activity Description:

Contractor shall excavate and widen the existing drainage ditch and increase its capacity for linear detention and perform any other site work associated with construction. Construction shall take place starting at the intersection FM 2209 and the North Raymondville Drain channel and head south 1,500 linear feet in the community of San Perlita in Willacy County, Texas. All interior drainage improvements (e.g. inlets, internals) shall be designed for a 5-year storm frequency; trunk lines shall be designed for a 10-year storm frequency; and the major conveyance channel designed for a 25-year storm frequency. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210212-1a-

Activity Title: HGAC-GLO#12-224-000-5524

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/21/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,472,927.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,472,927.38

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 2,472,927.38

Location Description:

Construction shall take place at 3705 Guthrie Road and on 3609 Red Bluff Road in Pasadena, Texas

Activity Description:

Contractor shall install one and one-half million gallon (1.5 M gal.) ground storage tank with three (3) one thousand gallons per minute (1,000 gpm) capacity booster pumps, one (1) one seven hundred fifty kilowatt (750

kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances. Contractor shall construct a concrete pad for generator mounting; perform site work associated with construction and a metal building. Grantee shall construct a water well, provide one (1) one thousand gpm (1,000 gpm) well pump and disinfection system at the Guthrie Water Facility. The new well will be tied to the water storage systems. Construction shall take place at 3705 Guthrie Road in Pasadena, Texas. Contractor shall also build an air gap system by installing an eighteen inch (18 in.) waterline to and from the proposed tank to the existing eighteen inch (18 in.) water line along Red Bluff Road. Construction shall take place at 3609 Red Bluff Road in Pasadena, Texas. The proposed improvements will address the failure of the affected system by increasing available water supply, storage, and maintaining and stabilizing the systems pressure. Improvements shall address failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210212-1b-Bramley Subdivision

Activity Title: HGAC-GLO#12-224-000-5524

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/21/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 161,735.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 161,735.13

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2640		1954	74.02

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	3400
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 161,735.13

Location Description:

Construction shall take place near Tamar between Denkman and Red Bluff in Pasadena, Texas.

Activity Description:

Contractor shall rehabilitate sewer line and manhole, associate appurtenances, and perform site work associated with the construction. Construction shall take place near Tamar between Denkman and Red Bluff in Pasadena, Texas. Proposed rehabilitation will minimize rain water entry into the system, and ensure continuous operation of the system, and uninterrupted sewage treatment. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210212-1b-Pasadena Terrace

Activity Title: HGAC-GLO#12-224-000-5524

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/21/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 71,706.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,706.86

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1083		596	55.03

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	550
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 71,706.86

Location Description:

Construction shall take place near Jackson, Harris, Vince, and Shaver streets in Pasadena, Texas.

Activity Description:

Contractor shall rehabilitate sewer line, manholes, and associated appurtenances, provide service connection, perform surface restoration, and perform site work associated with the construction. Construction shall take place near Jackson, Harris, Vince, and Shaver streets in Pasadena, Texas. Proposed rehabilitation will minimize rain water entry into the system, and ensure continuous operation of the system, and uninterrupted sewage treatment. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210212-1b-Richey Trunkline

Activity Title: HGAC-GLO#12-224-000-5524

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/21/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 826,701.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 826,701.49

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2908		1954	67.19

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	5400
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 826,701.49

Location Description:

Construction shall take place on Westside from Spencer to Shaver; on Westward from Westside to Shaver; and on Perez from Cavalier to Skylark in Pasadena, Texas.

Activity Description:

Contractor shall rehabilitate sewer lines, manholes, and associate appurtenances, and perform site work associated with the construction. Construction shall take place on Westside from Spencer to Shaver; on Westward from Westside to Shaver; on Perez from Cavalier to Skylark in Pasadena, Texas. Proposed rehabilitation will minimize rain water entry into the system, and ensure continuous operation of the system, and uninterrupted sewage treatment. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210212-1b-Shaw Ave.

Activity Title: HGAC-GLO#12-224-000-5524

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/21/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 395,361.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 395,361.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1895		1394	73.56

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	5700
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 395,361.78

Location Description:

Construction shall take place near Red Bluff, State Highway 225, Park and Witter in Pasadena, Texas

Activity Description:

Contractor shall rehabilitate sewer lines, manholes, and associate appurtenances. In addition, Contractor shall provide service connectors, perform surface restoration, and perform site work associated with the construction. Construction shall take place near Red Bluff, State Highway 225, Park and Witter in Pasadena, Texas. Proposed rehabilitation will minimize rain water entry into the system, and ensure continuous operation of the system, and uninterrupted sewage treatment. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210212-1b-South Houston St.

Activity Title: HGAC-GLO#12-224-000-5524

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/21/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 545,425.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 545,425.71

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3967		2359	59.47

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	9200
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 545,425.71

Location Description:

Construction shall take place near Southmore, Allendale, Miami, and Strawberry in Pasadena, Texas.

Activity Description:

Contractor shall rehabilitate sewer lines, manholes, and associate appurtenances, and perform site work associated with the construction. Construction shall take place near Southmore, Allendale, Miami, and Strawberry. Proposed rehabilitation will minimize rain water entry into the system, and ensure continuous operation of the system, and uninterrupted sewage treatment. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210212-31-

Activity Title: HGAC-GLO#12-224-000-5524

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/21/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 285,032.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 285,032.95

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6506		4121	63.34

Projected Accomplishments	Total
# of Plans or Planning Products	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 285,032.95

Location Description:

An area wide drainage analysis study to identify any improvements required to the existing overland and storm sewer conveyance system within the Red Bluff Terrace Subdivision. In addition, a preliminary design package to design a stormsewer system with adequate inlets along Thomas Avenue from Alvin Street to Alastair Avenue.

Activity Description:

Redbluff Terrace Subdivision Drainage Study - Contractor shall provide a preliminary engineering report (PER) which will consist of an area wide drainage analysis to identify any improvements required to the existing overland and storm sewer conveyance system within the Red Bluff Terrace Subdivision. In addition, Contractor shall prepare preliminary design package of a regional detention pond and stormwater pumping station, which will be constructed utilizing Round 2.2 funding. Contractor shall prepare a preliminary engineering report (PER) to design a stormsewer system with adequate inlets along Thomas Avenue from Alvin Street to Alastair Avenue.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210212-5-

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/21/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1300

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 0.00

Location Description:
Activity removed per contract amendment

Activity Description:
Contractor shall remove and replace a concrete bridge, concrete channel lining, re-grade and stabilize ditch bank, and associate appurtenances and perform site work associated with the construction. Construction shall

take place on Cotton Patch Bayou, approximately 1,200 feet downstream of SH225 to 2500 feet downstream, encompassing the Red Bluff Terrace Subdivision, in Pasadena, Texas. The proposed improvements will allow water to be channelized under the road and reduce flooding. Improvements are to address a failure to function caused by Hurricane Ike.
Grantee activity was canceled through a contract amendment/revision and removed from the Performance Statement. DRGR status change to occur upon completion of any pending adjustments and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210218-1a-

Activity Title: SETRPC-GLO#12-227-000-5528

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/24/2011

Projected End Date:
06/26/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 205,988.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 205,988.60

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	519		320	61.66

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rose City	Unknown	$ 205,988.60

Location Description:

Construction improvements shall take place at the City Water Plant located at 370 Rose City Drive and at the Raw Water Intake Station located approximately six hundred feet (600 ft.) southwest of 1132 Camellia Street, Rose City, Texas.

Activity Description:

Contractor shall rehabilitate the interior of the elevated storage tank, replace the filter media, transfer pump, the valve on the backwash line, and the air compressor, and perform improvements to the Grid mapping of the Water System at the City Water Plant located at 370 Rose City Drive Rose City, Texas. Contractor shall also replace the emergency pump and install a roof on the electrical controls building at the Raw Water Intake Station located approximately six hundred feet (600 ft.) southwest of 1132 Camellia Street Rose City, Texas. Proposed improvements will provide a safe and reliable water system and will restore the function of the water system. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210218-31-

Activity Title: SETRPC-GLO#12-227-000-5528

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/24/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 92,644.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 92,644.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	519		318	61.27

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rose City	Unknown	$ 122,269.07

Location Description:
Construction shall take placeCity wide

Activity Description:
Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a

partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; Publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210218-4-

Activity Title: SETRPC-GLO#12-227-000-5528

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/24/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,611,059.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,611,059.46

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	384		248	64.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	20229

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rose City	Unknown	$ 1,611,059.46

Location Description:
Construction shall take place along various roadways in Rose City, Texas.

Activity Description:
Contractor shall reclaim, regrade and recompact existing roadways, including stabilizing subgrades with lime, place flexible base, place prime coat, place two-inch (2 in.) Hot Mix Asphalt Surface (HMAC), and regrade and

reshape ditches. In addition, Contractor shall construct driveway turn outs, adjust utilities, and perform site work associated with the construction. Construction shall take place on the following roads: on North Peacock Street from West Freeway Boulevard South to Huisache Lane, on South Peacock Street from Old U.S. Highway 90 to West Azalea Street, on South Rose City Drive from West Freeway Boulevard South to North Limit of Railroad Bed, on South Rose City Drive from Old U.S. Highway 90 to Camelia Street, on Cardinal Drive from Birch Street to Camelia Street, on Robin Street from Birch Street to Camelia Street, on Birch Street from Cardinal Street to Robin Street, on Meadowlark Street from Canary Street to North End, on Canary Street from North Limit of Railroad Bed to West Freeway Boulevard South, on Byler Street from Old U.S. Highway 90 to South End, on Swallow Street from Old U.S. Highway 90 to South End, on Westwood Drive from Old U.S. Highway 90 to South End, on Burrus Street from Pence Street to Snyder Street, on Pence Street from Westwood Drive to Burrus Street, on Snyder Street from to Westwood Drive Burrus Street, on East Azalea Street from Robin Street to Cardinal Drive, on Camelia Street from South Rose City Drive to Robin Street, on West Azalea Street from South Peacock Street to South Rose City Drive, on West Birch Street from South Peacock Street to South Rose City Drive, on Birch Street from Old U.S. Highway 90 to Birch Street (East and West), on Huisache Lane from North Peacock Street to North Rose City Drive, and on Primrose Street from North Peacock Street to North Rose City Drive. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210218-4-Bridges

Activity Title: SETRPC-GLO#12-227-000-5528

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/24/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,459,920.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,459,920.26

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	519		318	61.27

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1680

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rose City	Unknown	$ 1,459,920.26

Location Description:

Construction shall take place at concrete single span bridge structures on Old US 90 located 900 feet East of the intersection of Old US 90 and Rose City Drive, on Old US 90 located 450 feet West of the intersection of Old US 90 and Mockingbird Drive, and on Old US 90 located 1,100 feet East of the intersection of Old US 90 and Mockingbird Drive in Rose City, Texas.

Activity Description:

Contractor shall replace three bridge structures on Old US 90. Construction shall include concrete single span bridge structures on Old US 90 located 900 feet East of the intersection of Old US 90 and Rose City Drive, on Old US 90 located 450 feet West of the intersection of Old US 90 and Mockingbird Drive, and on Old US 90 located 1,100 feet East of the intersection of Old US 90 and Mockingbird Drive in Rose City, Texas. Improvements shall address a failure to function cause by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210220-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/12/2011

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,217,002.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,217,002.38

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	32448		19430	59.88

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 5,217,002.38

Location Description:

Construction shall take place at 1709 West Main Street, at the northwest corner of the intersection of West main Street and Barrymore Boulevard, across the street from the existing wastewater treatment plant, Baytown, Texas. New lines, connections and modifications shall also occur in a tract northeast of the intersection of Barrymore Blvd. and West Main Street

Activity Description:

Contractor shall perform improve and relocate the influent lift station, and perform site work associated with construction. Constractor shall construct a new influent lift station out of the 100-yr floodplain to replace the existing influent lift station located across the street at the existing wastewater treatment plant (WWTP). Work shall include new sewer lines, force mains, manholes, eight-hundred kilowatt to one thousand-two-hundred kilowatt (800 kW - 1200 kW) generator with enclosure, transfer swithch, electrical building, SCADA, paved access road, fencing, and other appurtenances, demolition of existing sewers and manholes, and modifications and connections to the existing WWTP. Construction shall take place at 1709 West Main Street, at the northwest corner of the intersection of West Main Street and Barrymore Boulevard, Baytown, Texas. New lines, connections and modifications shall also occur in a tract northeast of the intersection of Barrymore Blvd. and West Main Street. The improvements will ensure continuous operation of the wastewater treatment plant and uninterrupted sewage. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210231-5-

Activity Title: HGAC-GLO#12-218-000-5518

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/13/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,387,876.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,387,876.34

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	890		519	58.31

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1536752
# of Linear feet of Public Improvement	2500

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Porte	Local Government	$ 1,387,876.34

Location Description:

Construction shall take place on the northern portion of Little Cedar Bayou, from West Madison Street, approximately two thousand five hundred feet (2,500 ft.), to approximately four hundred fifty feet (450 ft.) south of West Main (Spencer Highway) in La Porte, Texas.

Activity Description:

Contractor shall widen the existing Bayou and perform excavation of the existing drainage channel. Work will include relocating pipelines, applying concrete paving on side slopes, constructing concrete low flow section, installing culverts, all weather access road adjacent to the Bayou, and performing site work associated with the construction. Construction shall take place on the northern portion of Little Cedar Bayou, from West Madison Street approximately two thousand five hundred feet (2,500 ft.), to approximately four hundred fifty feet (450 ft.) south of West Main (Spencer Highway)in La Porte, Texas. Proposed improvements will significantly increase the capacity of the drainage system and reduce flooding. Improvements will address failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210243-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 738,807.47
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 738,807.47

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	21489		11470	53.38

Projected Accomplishments	Total
# of public facilities	11

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alvin	Local Government	$ 738,807.47

Location Description:

Construction shall take place at various locations throughout Alvin, Texas; The main components for the SCADA system will be located at 1100 West Highway 6 from Brazos Street to Avenue E½, in Alvin, Texas.

Activity Description:

Contractor shall purchase and install two (2) permanently-affixed generators with transfer switches, concrete

pads, wiring and appurtenances, and perform site work associated with construction. The Water Plant No. 3 generator size ranges from two hundred seventy-five kilowatts to three hundred fifty kilowatts (275 kW – 350 kW). The Water Plant No. 7 generator size ranges from two hundred kilowatts to two hundred seventy-five kilowatts (200 kW – 275 kW). Construction shall take place on 1080 West Snyder (Water Plant No. 3) Street from First Street to Second Street, and 1060 Heights Road (Water Plant No. 7) from Brazos Street to Avenue E1/2. Installation of the backup generators will ensure continuous operation of the water plant and uninterrupted water service. In addition, Contractor shall purchase and install, at each of nine (9) locations, Supervisory Control and Data Acquisition System (SCADA) equipment at the following locations: Verhalen Elevated Storage Tank at 707 Verhalen Road, Dyche Lane Elevated Storage Tank at 650 Dyche Lane, Hwy 35 Elevated Storage Tank at 3625 Bypass 35 North, Water Plant No. 3 at 1080 West Snyder, Water Plant No. 4 at 300 South Durant Street, Water Plant No. 6 at 1050 Heights Road, Water Plant No. 7 at 1060 Heights Road, Water Plant No. 8 at 300 West Willis Street, and Public Service Facility (CTU) at 1100 West State Hwy 6. The main components for the SCADA system will be located at 1100 West Highway 6 from Brazos Street to Avenue E½, in Alvin, Texas. Installation of the SCADA equipment will ensure continuous operation of the water facilities and uninterrupted water service. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210244-1b-

Activity Title: HGAC-completed

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/03/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 535,344.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 535,344.53

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18017		9369	52.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Angleton	Local Government	$ 535,344.53

Location Description:
Construction shall take place at the Wastewater Treatment Plant located on 500 Sebesta Road in Angleton, Texas

Activity Description:
Contractor shall purchase and install one (1) permanently-affixed generator with transfer switch, pads for

generator and fuel tank, fuel tank with enclosure, other associated appurtenances, and perform site work associated with construction. Construction shall take place at the WasteWater Treatment Plant located at 500 Sebesta Road, in Angleton, Texas. Installation of the backup generator will ensure continuous operation of the wastewater treatment plant and uninterrupted sewage treatment. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210245-5-

Activity Title: CBCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 295,081.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 295,081.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	783		549	70.11

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	269384
# of Linear feet of Public Improvement	109

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Aransas Pass	Local Government	$ 295,081.53

Location Description:

Construction shall take place along the Huff Street Bulkhead in the Conn Brown Harbor approximately 800 feet south of Bigelow Street and approximately 1,300 feet north of East Maddox Avenue, Aransas Pass, Texas.

Activity Description:

Contractor shall remove and replace existing bulkhead and cap, restore eroded shoreline behind the bulkhead with new fill material, and perform site work associated with the construction. Proposed bulkhead improvements will restore the function of the bulkhead, prevent erosion of the shoreline and damage to the harbor, and reduce flooding due to tidal surges. Improvements will address a failure to function caused by Hurricanes Dolly and Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210246-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/17/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 577,190.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 577,190.95

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12694		8827	69.54

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Freeport	Local Government	$ 577,190.95

Location Description:

Construction shall take place at the Central Lift Station adjacent to the east ROW of SH 288, approximately 1,050 feet north of the centerline of SH 36, in Freeport, Texas.

Activity Description:

Contractor shall rehabilitate the Central Lift Station, including the relocation of the existing pumps to a new

reinforced concrete wet well, installing variable speed drives for the existing pumps, constructing a new controls building to house the variable speed drives and other electrical controls, converting the existing lift station structure into a bio-filter to remove hydrogen sulfide, installing a blower and piping to ventilate the new wet well to the bio-filter, installing underground piping to divert flow into the new wet well, installing new pump and force main piping to tie into the existing force main, installing an all-weather drive, installing perimeter fencing, relocation of an existing water line, demolition, and appurtenances as necessary. Construction shall take place at the Central Lift Station adjacent to the east ROW of SH 288, approximately one thousand fifty feet (1,050 ft.) north of the centerline of SH 36, in Freeport, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210247-1b-

Activity Title: ATCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 124,230.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 124,230.04

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11		11	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1730
# of public facilities	7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hughes Springs	Local Government	$ 124,230.04

Location Description:

Construction shall take place on Bruce Street at 711, 713, 707, and 418 Bruce Street; on Barnes Street at 418 Barnes Street; on Yancy street at 718 Yancy Street; and at the city's lift station approximately 200 feet south from South Park Street on FM 250 at Hughes Springs, Texas.

Activity Description:

Contractor shall purchase and install a new four-inch (4 in.-6 in.) sewer mains and manholes to provide residential connections to the existing sewer system connections. In addition, Contractor shall demolish the existing septic tanks, perform any necessary asphalt road and gravel driveway repair, and perform site work associated with construction. Construction shall take place in southwest Hughes Springs on Bruce Street at 711, 713,707 and 418 Bruce Street, and on Barnes Street at 418 Barnes Street, and on Yancy Street at 715 Yancy Street. Extending the sanitary sewer system into this portion of the neighborhood will prevent future sewage overflow in the area and correct the current public health concern within the neighborhood. In addition, the Contractor shall also relocate and replace the electrical panel, purchase and install an auto dialer, and replace lift station pump motors at the City's lift station, located approximately two hundred feet (200 ft.) south from South Park Street on FM 250. The FM 250 lift station lifts wastewater from the Barnes/Bruce Street improvements area to the City's gravity wastewater collection system. These lift station improvements would upgrade the lift station to more reliably handle the additional flow. Construction shall take place on Lift Station approximately two hundred feet (200 ft.) south, from South Park Street On FM 250. Improvements will address failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210248-5-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/04/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 782,607.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 782,607.67

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	195		195	100.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	805807
# of Linear feet of Public Improvement	1994

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lufkin	Unknown	$ 782,607.67

Location Description:

Construction shall take place at the Pinewood Park Apartments, at 120 Kirksey Drive, on the following roads: on F.W. Thomas Drive from Martin Luther King, Jr, Boulevard to Kirksey Drive; on Percy Simond Street from F.W. Thomas Drive to End of Road; on Kirksey Drive from Pinewood Circle to End of Road; on Pinewood Circle from Kirksey Drive to Kirksey Drive.

Activity Description:

Contractor shall remove replace, and regrade existing roads and sidewalks. Road construction will include hot mix asphaltic surface, flexible base, prime coat, and a new concrete curb and gutter. In addition, Contractor shall install reinforced new storm sewer pipe and inlets, junction manholes and outlets, replace existing culverts, and perform site work associated with the construction. Construction shall take place at the Pinewood Park Apartments, at 120 Kirksey Drive, on the following roads: on F.W. Thomas Drive from Martin Luther King, Jr, Boulevard to Kirksey Drive; on Percy Simond Street from F.W. Thomas Drive to End of Road; on Kirksey Drive from Pinewood Circle to End of Road; on Pinewood Circle from Kirksey Drive to Kirksey Drive. Proposed improvements will improve drainage in the area and reduce flooding. These activities shall benefit one hundred ninety-five (195) persons, of which one hundred ninety-five (195), or one hundred percent (100%), are of low to moderate income. Improvements will address direct damage caused by hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210249-1b-Durden St. LS

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/03/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 124,875.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 124,875.53

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	191		155	81.15

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Navasota	Local Government	$ 124,875.53

Location Description:

Construction shall take place at the Durden Street Lift Station at the intersection of Durden Street and State Highway 6 Bypass in Navasota, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently affixed twenty kilowatt (20 kW) to sixty kilowatt

(60kW) natural gas generator with automatic transfer switch at the Durden Street Lift Station located at the intersection of Durden Street and State Highway 6 Bypass in Navasota, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210249-1b-Foster St. LS

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/03/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 99,532.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 99,532.50

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	489		450	92.02

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Navasota	Local Government	$ 99,532.50

Location Description:

Construction will take place at the Foster Street Lift Station located at the intersection of Foster Street and Willie Street in Navasota, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently affixed twenty kilowatt (20 kW) to sixty kilowatt

(60kW) natural gas generator with automatic transfer switch at the Foster Street Lift Station located at the intersection of Foster Street and Willie Street in Navasota, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210249-1b-SH 105 West LS

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/03/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 94,412.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 94,412.51

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	99		74	74.75

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Navasota	Local Government	$ 94,412.51

Location Description:

Construction shall take place at the SH 105 West Lift station located 900 feet west of the intersection of SH 105 West and Peeples Street in Navasota, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently affixed twenty kilowatt (20 kW) to sixty kilowatt

(60kW) natural gas generator with automatic transfer switch at the SH 105 West Lift Station located 900 feet west of the intersection of SH 105 West and Peeples Street in Navasota, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210249-1b-Texas St. LS

Activity Title: BVCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/03/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 116,114.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 116,114.72

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	55		41	74.55

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Navasota	Local Government	$ 116,114.72

Location Description:

Construction shall take place at the Texas Street Lift Station at the intersection of Texas Street and Universal Street in Navasota, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently affixed twenty kilowatt (20 kW) to sixty kilowatt

(60kW) natural gas generator with automatic transfer switch at the Texas Street Lift Station located at the intersection of Texas Street and Universal Street in Navasota, Texas. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210250-5-

Activity Title: CBCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/12/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,000,417.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,000,417.15

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	810		599	73.95

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	988053
# of Linear feet of Public Improvement	1798

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rockport	Local Government	$ 1,000,417.15

Location Description:

Construction shall take place under the following city streets:on 1st St.from Bronte St.(SH 35) to S. Ann St.; from the intersection of 2nd St.to Bronte St. (SH 35); from the intersection of E. 5th St. to S. Mathis St.; and from the intersection of E. 5th St. to S. Pearl St. in Rockport, TX.

Activity Description:

Contractor shall purchase and install drainage system to include Reinforced Concrete Pipe (RCP) culverts, concrete box culverts, grate inlets, End Slope Treatments (EST), junction boxes, concrete headwalls, and all associated appurtenances. In addition, contractor shall perform incidental repairs to city streets and state highways, adjust impacted waterlines, and perform site work associated with the construction. Construction shall take place under the following city streets: on 1st Street from Bronte Street (SH 35) to S. Ann Street; from the intersection of 2nd Street to Bronte Street (SH 35); from the intersection of E. 5th Street to S. Mathis Street; and from the intersection of E. 5th Street to S. Pearl Street. Proposed improvements will increase the capacity of the storm sewer system and reduce flooding. Improvements will address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210251-31-

Activity Title: SETRPC-GLO#12-210-000-5510

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/04/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 234,851.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 234,851.53

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3983		2272	57.04

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	$ 234,851.53

Location Description:
Construction shall take place Citywide, Vidor, Texas.

Activity Description:
Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a

partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; Publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210251-4-

Activity Title: SETRPC-GLO#12-210-000-5510

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/18/2017

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,110,523.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,110,523.61

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10425		4140	39.71

Projected Accomplishments	Total
# of Linear feet of Public Improvement	11900

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	$ 1,110,523.61

Location Description:

Construction shall take place along the following roads in Vidor, Texas: On East Railroad Avenue from FM 105 to Sargent Street for approximately 4,800 l.f.; On Hwy 90 from Interstate 10 to Evangeline Drive for approximately 7,100 l.f. Census Tracts 215.01 215.02 217-220, block groups 1000-1056, 2000-2023,2035-2037,2050-2087, 2089, 2090, 2124, 2132, 2133, 2135, 2136,3000-3015, 3022,3025-3037 , 3040, 4012,4013, 5008 5016-5021,

5039, 5040, 5051-5055, 5059, 6001-6002 ,6007, 6019-6029, 6072-6090,6092,6093,6098.

Activity Description:

Grantee shall perform street reconstruction and perform other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vechicle use.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210251-5-

Activity Title: SETRPC-GLO#12-210-000-5510

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/04/2011

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,572,055.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,572,055.21

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3983		2272	57.04

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1000

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	$ 4,572,055.21

Location Description:
Construction shall take place in various locations along Schoolhouse Ditch in Vidor, Texas.

Activity Description:
Contractor shall install drainage improvements in multiple phases due to permitting constraints as follows: Phase 1: Contractor shall replace and install new concrete culverts along the Schoolhouse Ditch at the following

locations: Walden Street, Taylor Street. Contractors shall relocate existing sanitary sewer lines and manholes and water lines as needed. Phase 2: Contractor shall replace and install new concrete culverts along Schoolhouse Ditch at FM 105. Relocate existing sanitary sewer lines and manholes and water lines as needed. Contractor shall install drainage improvements in multiple phases due to permitting constraints as follows: Phase 1: Contractor shall clear and grub ditch, perform channel excavation (re-shape side slopes and widen), install concrete liner, perform site work associated with construction, and relocate existing sanitary sewer lines, manholes, and water lines as needed. Contractor shall also replace and install new concrete culverts along Schoolhouse Ditch at the following locations: Orange Street, U.S. 90, Railroad Crossing, East RR Street, East Bolivar Street, Unnamed City Road, and Courtland Street. Construction shall take place within Schoolhouse Ditch from Interstate 10 south side service road to Orange Street. Phase 2: Contractor shall clear and grub ditch, perform channel excavation (re-shape side slopes and widen), install concrete liner, perform site work associated with construction, and relocate existing sanitary sewer lines, manholes, and water lines as needed. Construction shall take place within Schoolhouse Ditch from Orange Street to the railroad south of Alamo Street. The proposed improvements will significantly increase the conveyance capacity of the storm system and reduce flooding. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210252-1a-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/12/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 198,325.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 198,325.09

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	518		398	76.83

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beckville	Local Government	$ 198,325.09

Location Description:

Construction shall take place at the Water treatment plant located at 5634 State Highway 149 and at the elevated storage tank at the water treatment plant located at intersection of Goode and Daniels Street - Beckville, Texas

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator, ranging in size from one hundred fifty to two hundred fifty kilowatts (150 kW – 250 kW), with transfer switch, pads for generator and fuel tank mounting, fuel tank with enclosure, electrical modifications, other associated appurtenances, and perform site work associated with construction. Construction shall take place at the water treatment plant located at 5634 State Highway 149, in Beckville, Texas. Installation of the backup generator will ensure continuous operation of the water treatment plant and uninterrupted water service. Additionally, Contractor shall purchase and install one (1) permanently-affixed generator, thirty-five kilowatts (35 kW) with transfer switch, pads for generator and fuel tank mounting, fuel tank with enclosure, electrical modifications, other associated appurtenances, and perform site work associated with construction. Construction shall take place at the elevated storage tank at the water treatment plant located at intersection of Goode and Daniels Street in Beckville, Texas. Installation of the backup generator will ensure continuous operation of the water treatment plant and uninterrupted water service. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS210252-1b-

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/12/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 103,514.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 103,514.51

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	518		398	76.83

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beckville	Local Government	$ 103,514.51

Location Description:

Construction shall take place at the wastewater treatment plant located on the west side of State Highway 149 (1/2 mile north of F.M. 959), in Beckville, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator, ranging in size from one fifty to one

hundred kilowatts (50 kW – 100 kW), with transfer switch, pads for generator and fuel tank mounting, fuel tank with enclosure, electrical modifications, other associated appurtenances, and perform site work associated with construction. Construction shall take place at the wastewater treatment plant located on the west side of State Highway 149 (1/2 mile north of F.M. 959), in Beckville, Texas. Installation of the backup generator will ensure continuous operation of the wastewater treatment plant and uninterrupted sewage treatment. Improvements are to address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220001-4-CT 223 BG 2

Activity Title: SETRPC-GLO#12-514-000-6739

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 865,259.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 865,259.79

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1137		269	23.66

Projected Accomplishments	Total
# of Linear feet of Public Improvement	18466

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 865,259.79

Location Description:

Construction shall take place on the following roadways in Bridge City, Texas: on Parkside Street from West Roundbunch Road to End of Street, on Glynn Street from State Highway 87/73 to End of Street, on Granger Street from State Highway 87/73 to Farm Road, on Rosen Street from Granger Street to Turner Road, on Center Street from State Highway 87/73 to Turner Road, on Turner Road from State Highway 87/73 to End of Street,

on Schofield Road from Turner Road to Turner Road, on Meadow Drive from Turner Road to Parkside Street, on Morning Glory from West Roundbunch Road to Meadow Drive, on Highland Drive from West Roundbunch Rd. to Meadow Drive, on Sunnyside Drive from West Roundbunch Road to Meadow Drive, and on Farm Road from State Highway 87/73 to End of Street.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing streets, furnish and install stabilized subgrade, with lime for subgrade stabilization, crushed flexible base, prime coat, Hot Mix Asphalt Concrete (HMAC) surface. Contractor shall remove debris from drainage ditches and culverts and perform site work associated with construction. Construction shall take place on the following roadways in Bridge City, Texas: on Parkside Street from West Roundbunch Road to End of Street, on Glynn Street from State Highway 87/73 to End of Street, on Granger Street from State Highway 87/73 to Farm Road, on Rosen Street from Granger Street to Turner Road, on Center Street from State Highway 87/73 to Turner Road, on Turner Road from State Highway 87/73 to End of Street, on Schofield Road from Turner Road to Turner Road, on Meadow Drive from Turner Road to Parkside Street, on Morning Glory from West Roundbunch Road to Meadow Drive, on Highland Drive from West Roundbunch Rd. to Meadow Drive, on Sunnyside Drive from West Roundbunch Road to Meadow Drive, and on Farm Road from State Highway 87/73 to End of Street. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220001-4-CT 223 BG 3

Activity Title: SETRPC-GLO#12-514-000-6739

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 143,186.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 143,186.34

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	853		592	69.40

Projected Accomplishments	Total
# of Linear feet of Public Improvement	600

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 143,186.34

Location Description:

Construction shall take place on the following roadways in Bridge City, Texas: on Walmart Street from Ferry Road to State Highway 87/73 and on Walmart Street from State Highway 87/73 to End of Road. Improvements shall address direct damage caused by Hurricane Ike.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing streets, furnish and install stabilized subgrade, with lime for subgrade stabilization, crushed flexible base, prime coat, Hot Mix Asphalt Concrete (HMAC) surface. Contractor shall remove debris from drainage ditches and culverts and perform site work associated with construction. Construction shall take place on the following roadways in Bridge City, Texas: on Walmart Street from Ferry Road to State Highway 87/73 and on Walmart Street from State Highway 87/73 to End of Road. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220001-4-CT 223 BG 4

Activity Title: SETRPC-GLO#12-514-000-6739

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 418,804.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 418,804.79

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	510		153	30.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	9306

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 418,804.79
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on the following roadways in Bridge City, Texas: on Pine Street from Crumpler Street to End of the Street, on Crumpler Street from Pine Street to End of the Street, on Oak Street from

Bridgeview Street to End of the Street, on Youpon Street from Bridgeview Street to End of the Street, on Baker Street from Bridgeview Street to End of the Street, on Stark Avenue from Bridgeview Street to Sudduth Street, on Hurbert Street from Bridgeview Street to Young Street, on Thurman Street from Sudduth Street to End of the Street, on Sudduth Street from Stark Avenue to Baker Street, on Young Street from Hubert Street to Baker Street, and on Bridgeview Street from Martin Street to Stark Avenue.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing streets, furnish and install stabilized subgrade, with lime for subgrade stabilization, crushed flexible base, prime coat, Hot Mix Asphalt Concrete (HMAC) surface. Contractor shall remove debris from drainage ditches and culverts and perform site work associated with construction. Construction shall take place on the following roadways in Bridge City, Texas: on Pine Street from Crumpler Street to End of the Street, on Crumpler Street from Pine Street to End of the Street, on Oak Street from Bridgeview Street to End of the Street, on Youpon Street from Bridgeview Street to End of the Street, on Baker Street from Bridgeview Street to End of the Street, on Stark Avenue from Bridgeview Street to Sudduth Street, on Hurbert Street from Bridgeview Street to Young Street, on Thurman Street from Sudduth Street to End of the Street, on Sudduth Street from Stark Avenue to Baker Street, on Young Street from Hubert Street to Baker Street, and on Bridgeview Street from Martin Street to Stark Avenue. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220001-4-CT 223 BG 5

Activity Title: SETRPC-GLO#12-514-000-6739

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 519,701.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 519,701.08

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1291		243	18.82

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12336

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 519,701.08
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on the following roadways in Bridge City, Texas: on Rose Street from West Roundbunch Road to Preston Street, on Lafitte Street from West Roundbunch Road to Preston Street, on

Camellia Street from Shadowdale Street to Rosenhurst Street, on Dogwood Drive from Fernwood Street to Shadowdale Street, on Oleander Street from Fernwood Street to Shadowdale Street, on Ridgewood Street from West Roundbunch Road to Preston Street, and on Live Oak from West Roundbunch Road to Preston Street.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing streets, furnish and install stabilized subgrade, with lime for subgrade stabilization, crushed flexible base, prime coat, Hot Mix Asphalt Concrete (HMAC) surface. Contractor shall remove debris from drainage ditches and culverts and perform site work associated with construction. Construction shall take place on the following roadways in Bridge City, Texas: on Rose Street from West Roundbunch Road to Preston Street, on Lafitte Street from West Roundbunch Road to Preston Street, on Camellia Street from Shadowdale Street to Rosenhurst Street, on Dogwood Drive from Fernwood Street to Shadowdale Street, on Oleander Street from Fernwood Street to Shadowdale Street, on Ridgewood Street from West Roundbunch Road to Preston Street, and on Live Oak from West Roundbunch Road to Preston Street. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220001-4-CT 224 BG 2

Activity Title: SETRPC-GLO#12-514-000-6739

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 690,677.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 690,677.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1222		536	43.86

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12064

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 690,677.00
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on the following roadways in Bridge City, Texas: on Austin Street from Bower Street to City Limit, on Sewer Plant Road from Bower Street to End of the Street, on Romero Street from

Osborne Street to End of the Street, on Beverly Street from Osborne Street to End of the Street, on Wise Street from East Roundbunch Road to Osborne Street, on Bower Street from State Highway 87/73 to Osborne Street, on Osborne Street from State Highway 87/73 to East Roundbunch Road, and on Champagne Street from State Highway 87/73 to End of the Street. Improvements shall address direct damage caused by Hurricane Ike.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing streets, furnish and install stabilized subgrade, with lime for subgrade stabilization, crushed flexible base, prime coat, Hot Mix Asphalt Concrete (HMAC) surface. Contractor shall remove debris from drainage ditches and culverts and perform site work associated with construction. Construction shall take place on the following roadways in Bridge City, Texas: on Austin Street from Bower Street to City Limit, on Sewer Plant Road from Bower Street to End of the Street, on Romero Street from Osborne Street to End of the Street, on Beverly Street from Osborne Street to End of the Street, on Wise Street from East Roundbunch Road to Osborne Street, on Bower Street from State Highway 87/73 to Osborne Street, on Osborne Street from State Highway 87/73 to East Roundbunch Road, and on Champagne Street from State Highway 87/73 to End of the Street. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220001-4-CT 224 BG 3

Activity Title: SETRPC-GLO#12-514-000-6739

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 362,281.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 362,281.23

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1020		345	33.82

Projected Accomplishments	Total
# of Linear feet of Public Improvement	8015

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bridge City	Local Government	$ 362,281.23
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on the following roadways in Bridge City, Texas: on David Street from East Roundbunch Road to Roberts Street, on Nancy Street from David Street to Roberts Street, on Calvin Street from

David Street to Nancy Street, on Jeanette Street from David Street to Nancy Street, on Billeaud Street from David Street to End of Street on Woodsong Street from Roberts Street to Roberts Street, on Clover Street from Bland Street to Bland Street, on Circle Drive from Roberts Street to Rachal Avenue,on Jane Street from Circle Drive to Bland Street, on Elizabeth Street from Circle Drive to Bland Street, and on Provost Street from Circle Drive to Rachal Avenue. Improvements shall address direct damage caused by Hurricane Ike.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing streets, furnish and install stabilized subgrade, with lime for subgrade stabilization, crushed flexible base, prime coat, Hot Mix Asphalt Concrete (HMAC) surface. Contractor shall remove debris from drainage ditches and culverts and perform site work associated with construction. Construction shall take place on the following roadways in Bridge City, Texas: on David Street from East Roundbunch Road to Roberts Street, on Nancy Street from David Street to Roberts Street, on Calvin Street from David Street to Nancy Street, on Jeanette Street from David Street to Nancy Street, on Billeaud Street from David Street to End of Street on Woodsong Street from Roberts Street to Roberts Street, on Clover Street from Bland Street to Bland Street, on Circle Drive from Roberts Street to Rachal Avenue,on Jane Street from Circle Drive to Bland Street, on Elizabeth Street from Circle Drive to Bland Street, and on Provost Street from Circle Drive to Rachal Avenue. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220002-10-

Activity Title: SETRPC-GLO#13-130-000-7192

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 244,274.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 244,274.57

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11215		4865	43.38

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hardin County	Unknown	$ 244,274.57

Location Description:
Construction shall take place at the Saratoga VFD at 16628 FM 770 in Saratoga, Texas and at the Lumberton VFD at 8890 Keith Road in Lumberton, Texas.

Activity Description:

Contractor shall purchase and install two (2) fifty to one hundred fifty kilowatt (50 kW - 150 kW) generators, with transfer switches, pad, and fencing, perform electrical work, provide associated appurtenances, and perform site work associated with construction. Proposed improvements will ensure the fire stations are able to remain fully operational and provide fire protection service to the community during future storm events. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220002-1a-

Activity Title: SETRPC-GLO#13-130-000-7192

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 317,805.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 317,805.58

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8525		3450	40.47

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hardin County	Unknown	$ 317,805.58

Location Description:

Construction shall take place at the North Hardin WSC located at the northeast corner of State Highway 92 and Post Plant Road (north of Silsbee) and the Hardin County WCID #2 Pinewood approximately 450 feet from intersection of Woodbine Boulevard and Woodway Boulevard in Hardin County, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred to two hundred kilowatt (100 kW - 200 kW) generator and one (1) three hundred to four hundred kilowatt (300 kW - 400 kW) generator, with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Proposed improvements will ensure continuous operation of the water facilities and uninterrupted potable water supply. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220002-5-

Activity Title: SETRPC-GLO#13-130-000-7192

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,961,737.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,961,737.11

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1646		794	48.24

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	2037536
# of Linear feet of Public Improvement	11240

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hardin County	Unknown	$ 1,961,737.11

Location Description:
Construction shall take place on Coon Marsh Gulley from Bonura Road to Pinewood Boulevard and on Coon Marsh Gulley at the Diversion Channel from Pinewood Blvd to Little Pine Island Bayou in Hardin County, Texas.

Activity Description:

Contractor shall perform channel improvements to the Coon Marsh Gully to include ditch cleaning and re-grading (widening); new culverts with wing walls at Bonura Road in Country Wood; wing walls and concrete lining of the sides and bottom of the Pinewood Boulevard bridge over Coon Marsh Gulley; two (2) pedestrian creek crossings across Coon Marsh Gulley (replacement of existing crossings per design requirements), provide other associated appurtenances; and perform site work associated with construction. In preparation of Compensatory Mitigation for required Section 404 and pre-application meeting with USACE, it was determined that a Compensatory Mitigation Plan would not be feasible due to excessive cost which is estimated to be $2,000,000 for Coon Marsh Gully alone; therefore, in agreement with USACE recommendation the project will be scoped as an Avoidance and Minimization Plan. Grantee shall also acquire any additional easements or rights-of-way necessary for the proposed Coon Marsh Gully Improvements. Proposed improvements will ensure proper conveyance of storm water, significantly increase the capacity of the channel, and reduce flooding. Improvements shall address direct damage and a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220002-5-Detention Pond

Activity Title: SETRPC-GLO#13-130-000-7192

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 675,862.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 675,862.98

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	919		388	42.22

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1697640
# of Linear feet of Public Improvement	2280

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hardin County	Unknown	$ 675,862.98

Location Description:

Construction shall take place at the Drainage Channel No. 1 from 400 l.f. west of the intersection of Cravens Camp Road and Bob White Drive (western most property line of Quail Hollow Subdivision) to approximately

1,970 l.f. south of the intersection of Cravens Camp Road and Mill Creek to connect to the proposed 10.5 acre Detention pond; and at Drainage Channel No. 2 from Intersection of Bob White Drive and Subdivision lots No. 6 and 7 to approximately 310 l.f. west along a proposed drainage easement between lots No. 6 and 7 to proposed Drainage Channel No. 1 in Hardin County, Texas.

Activity Description:

Contractor shall perform channel improvements to an existing drainage channel including clearing and grubbing and excavation; and perform site work associated with construction. This will also include replacement of the existing dual thirty-six inch (36 in.) culverts at the intersection of Cravens Camp Road and Mill Creek with five (5) thirty-six inch (36 in.) culverts and excavation from proposed drainage channel No. 1 and No. 2 improvements to construct a base flow diversion channel for the existing drain in Quail Hollow Subdivision to mitigate flooding, in accordance with Section 404 Nationwide Plan. Contractor shall also acquire any additional right-of-way necessary for the proposed channel improvements. Construction shall take place at the Drainage Channel No. 1 from 400 l.f. west of the intersection of Cravens Camp Road and Bob White Drive (western most property line of Quail Hollow Subdivision) to approximately 1,970 l.f. south of the intersection of Cravens Camp Road and Mill Creek to connect to the proposed 10.5 acre Detention pond; and at Drainage Channel No. 2 from Intersection of Bob White Drive and Subdivision lots No. 6 and 7 to approximately 310 l.f. west along a proposed drainage easement between lots No. 6 and 7 to proposed Drainage Channel No. 1. Proposed improvements will increase the capacity of the existing storm system and reduce flooding and will address a failure to function caused by Hurricane (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220002-5a-

Activity Title: SETRPC-GLO#13-130-000-7192

Activity Type:
Dike/dam/stream-river bank repairs

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,027,881.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,027,881.19

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12445		4315	34.67

Projected Accomplishments	Total
# of Linear feet of Public Improvement	42000

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hardin County	Unknown	$ 1,027,881.19

Location Description:

42,000 l.f. of Debris Removal at Drainage Channel No. 1 for Mill Creek Debris Removal (North of Silsbee) shall start 1,970 l.f. south of the intersection of Cravens Camp Road and Mill Creek (upstream end) and end at the channel's confluence with Village Creek (downstream end).

Activity Description:

Contractor shall address hurricane flood debris issues by removing approximately forty two thousand linear feet (42,000 l.f.) of organic debris at Drainage Channel No. 1 and grinding it in place. Contractor shall also remove and dispose of approximately forty two thousand linear feet (42,000 l.f.) of any non-grindable, non-organic debris in Drainage Channel No. 1. Work shall start 1,970 l.f. south of the intersection of Cravens Camp Road and Mill Creek (upstream end) and end at the channel's confluence with Village Creek (downstream end). This project will remove debris that prohibits the natural flow of floodwaters and reduce the amount of water that covers roadways, infiltrates septic systems, water wells and damages structures. Improvements will address drainage damage to structures and channels which were overwhelmed by flood waters and large quantities of debris as a result of Hurricane Dolly and Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220004-5-1st Ave.

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/11/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 133,324.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 133,324.18

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	21		21	100.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	128740
# of Linear feet of Public Improvement	30

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alto	Local Government	$ 133,324.18

Location Description:

Construction will take place at Creek Crossing located at 1st Avenue & Creek Crossing in Alto, Texas. DR Survey completed on 12/11 - County Code 073, Census Tract 95100, Block Group 3

Activity Description:

Contractor shall remove the existing crossing, purchase and install a new five foot by ten foot 5 ft. x 10 ft.) double barrel culvert, construct wing walls, install guardrail, provide other related appurtenances, and perform site work associated with construction. Contractor shall also reconstruct and widen the bridge providing base and new surface layer. Proposed improvement will increase the capacity of the culvert crossing and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place at the Creek Crossing located at the intersection of 1st Avenue & Creek Crossing in Alto, Texas. Improvements shall address direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220004-5-Church St.

Activity Title: ETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/11/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 115,722.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 115,722.51

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	36		36	100.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	113437
# of Linear feet of Public Improvement	30

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alto	Local Government	$ 115,722.51

Location Description:
Construction shall take place at Creek Crossing located at Church Street in Alto, Texas.

Activity Description:

Contractor shall remove the existing crossing, purchase and install a new five foot by ten foot (5 ft. x 10 ft.) double barrel culvert, construct wing walls, install guardrail, provide other related appurtenances, and perform site work associated with construction. Contractor shall also reconstruct and widen the bridge providing base and new surface layer. Proposed improvements will increase the capacity of the culvert crossing and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place at Creek Crossing located at Church Street in Alto, Texas. Improvements shall address direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220006-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 167,178.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 167,178.20

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1184		838	70.78

Projected Accomplishments	Total
# of public facilities	4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ames	Unknown	$ 167,178.20

Location Description:

Construction shall take place at Lift Station F located at 130 Malcolm, Lift Station D located at 156 CR 150 (County Club), Lift Station B located at 700 Martin Luther King, and Lift Station A located at 942 S. Martin Luther King in Ames, Texas.

Activity Description:

Contractor shall purchase and install four (4) five to twenty kilowatts (5 kW - 20 kW) permanently-affixed generators each with transfer switch, associated appurtenances, and shall perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at Lift Station F located at 130 Malcolm, Lift Station D located at 156 CR 150 (County Club), Lift Station B located at 700 Martin Luther King, and Lift Station A located at 942 S. Martin Luther King in Ames, Texas.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220006-5-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 134,172.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 134,172.06

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1184		838	70.78

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	112715
# of Linear feet of Public Improvement	19110

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ames	Unknown	$ 134,172.06

Location Description:

Construction on Cormier Street from intersection with Martin Luther King Street to end of Cormier Street, on Johnson Street from intersection with Cormier Street to end of Johnson Street, on Cemetery Road from intersection with Martin Luther King Street to City Limits, on Tebo Street from intersection with Martin Luther King Street to Duncan Lane, on Kellum Street from intersection with Baker Circle North to intersection with

Baker Circle South, on Baker Circle South from intersection with Cook Street to intersection with Baker Circle North, on Cook Street from intersection with Baker Circle North to intersection with Baker Circle South, on Winter Street from intersection with Baker Circle North to intersection with Baker Circle South, on Baker Circle South from intersection with Baker Circle North to Drainage Ditch, on Bernard Street from intersection with Tebo Street to end of Bernard Street, on Duncan Lane from intersection with Tebo Street to City Limits, on White Street from intersection with Cormier Street to intersection with West Main Street, on Wickliff Street from 100 feet West of Warrant Street intersection to intersection of Warren Street, and on Warren Street from intersection with Wickliff Street to intersection with East Main Street.

Activity Description:

Contractor shall clear and grub, re-grade, and reshape approximately nineteen thousand one hundred ten linear feet (19,110 l.f.) linear feet of existing residential roadside ditches, including adding and replacing culverts ranging in size from eight to thirty inches (8 in. ¿ 30 in..), and perform site work associated with construction. Improvements will ensure proper conveyance of storm water away from residences and reduce flooding. Proposed improvements will significantly increase the capacity of the existing ditch system. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220007-1a-

Activity Title: HGAC-GLO#12-557-000-6851

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,180,166.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,180,166.69

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2134		951	44.56

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	4655
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Anahuac	Unknown	$ 1,180,166.69

Location Description:

Construction shall take place at the Water Treatment Plant located at 1324 N. Main Street in Anahuac, Texas, 77514.

Activity Description:

Contractor shall rehabilitate the existing water plant including the existing basin structure and metals; remove sludge and deposits; rehabilitate existing filter media; rehabilitate chemical feed; rehabilitate canal raw water pumps and appurtenances; rehabilitate raw water reservoir pumps and appurtenances; rehabilitate treated water pumps and appurtenances; rehabilitate electrical control systems and existing piping; and rehabilitate other miscellaneous treatment equipment. Proposed water plant improvements will ensure continuous operation of the plant and provide a continuous potable water supply. Construction shall take place at the Water Treatment Plant located at 1324 N. Main Street in Anahuac, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220009-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 39,881.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 39,881.60

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	77429		31419	40.58

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Angelina County	Unknown	$ 39,881.60

Location Description:
Angelina County

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (if applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220009-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,193,788.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,193,788.49

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	77429		31419	40.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	21000

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Angelina County	Unknown	$ 2,193,788.49

Location Description:

Construction shall take place on Old Diboll Highway from approximately 5,100 feet north of FM 2497 to FM 324 in Angelina County, Texas

Activity Description:

Contractor shall reconstruct and widen an existing roadway, work includes scarifying, cement-stabilizing, re-shaping, and re-compacting the existing road base, apply a prime coat layer, construct a hot mix asphaltic concrete surface, install guard rail, construct driveway approaches and turnouts, and performing any other site work associated with construction. Proposed improvements will increase the capacity of the roadway and harden, restore, and ensure the function of the roadway for evacuation use. Construction shall take place on Old Diboll Highway from approximately 5,100 feet north of FM 2497 to FM 324 in Angelina County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220010-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/25/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 816,974.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 816,974.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	670		216	32.24

Projected Accomplishments	Total
# of Linear feet of Public Improvement	20100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bayou Vista	Unknown	$ 816,974.78

Location Description:

Construction shall take place on Ling Street from State Highway 6 to Street end, on Marlin Street from State Highway 6 to Street end, on Sailfish Street from State Highway 6 to Street end, on Tarpon Street from State Highway 6 to Street end, and on Warsaw Street from State Highway 6 to Street end in Bayou Vista, Texas.

Activity Description:

Contractor shall re-construct streets by installing base material, approximately forty seven thousand square yards (47,000 s.y.) of Hot Mix Asphaltic Concrete (HMAC) with an underseal, remove and replace driveways, and perform other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Ling Street from State Highway 6 to Street end, on Marlin Street from State Highway 6 to Street end, on Sailfish Street from State Highway 6 to Street end, on Tarpon Street from State Highway 6 to Street end, and on Warsaw Street from State Highway 6 to Street end in Bayou Vista, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220012-10-

Activity Title: SETRPC-GLO#13-239-000-7429

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/20/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,865,263.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,865,263.67

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15881		10682	67.26

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beaumont	Local Government	$ 2,865,263.67

Location Description:

Construction shall take place at Fire Station No. 2 located at 5020 Helbig Road in Beaumont, Texas.

Activity Description:

GLO#13-239-000-7429: Contractor shall construct a new fire station. The new facility will include a reinforced concrete slab; garage bay and doors designed for modern emergency services and equipment, and vehicle

exhaust system; tower and related training equipment; porch; plumbing system; electrical system including site lighting; telecommunications system and alarm system; heating, ventilating and air conditioning (energy star-HVAC) system; fire personnel kitchen and restroom facilities with showers; sleeping quarters; interior finish out; perimeter security fence and operable gates; detached onsite lawn equipment storage building; provide other associated appurtenances; and perform site work associated with construction. Contractor shall also purchase and install one (1) permanently-affixed generator ranging in size from one hundred to three hundred kilowatts (100 kW - 300 kW) with transfer switch and pad. Proposed Fire Station will ensure adequate fire protection and emergency services for the City. Construction shall take place at Fire Station No. 2 located at 5020 Helbig Road in Beaumont, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220012-14-

Activity Title: SETRPC-GLO#13-239-000-7429

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/20/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,720,378.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,720,378.01

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	61601		37662	61.14

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beaumont	Local Government	$ 6,720,378.01

Location Description:
Construction shall take place at the Beaumont Public Health Clinic located at 3040 College Street in Beaumont, Texas.

Activity Description:
Contractor shall demolish the existing structure on new site and construct a thirty thousand four hundred forty-

three square foot (30,443 s.f.) public health complex on land owned by the City and adjacent to a medical hospital complex. Work includes construction of a new building including site utilities; parking lot and driveways; plumbing system; electrical system including site lighting; telecommunications and alarm system; heating, ventilating and air conditioning (energy star-HVAC) system; ADA compliant restroom facilities with and without showers; interior finish out; perimeter fence; detached vehicle bays for emergency service vehicles; other associated appurtenances; and perform site work associated with construction. Contractor shall also purchase and install one (1) permanently-affixed generator four hundred kilowatts (400 kW) with transfer switch and pad. Installation of this new facility will ensure availability of a variety of health services for City residents. Construction shall take place at the Beaumont Public Health Clinic located at 3040 College Street in Beaumont, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220012-5-Ave. A

Activity Title: SETRPC-GLO#13-239-000-7429

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/20/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,588,814.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,588,814.67

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6472		3955	61.11

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	5797648
# of Linear feet of Public Improvement	1650

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beaumont	Local Government	$ 1,588,814.67

Location Description:
Construction shall take place on Avenue A from Washington Boulevard to Elgie Street, in Beaumont, Texas.

Activity Description:

Contractor shall remove the existing three-lane roadway and construct a new curb and gutter roadway to its original width with ADA compliant sidewalks. Work includes: constructing stabilized sub-grade, base, and concrete surface; construct curb and gutter, sidewalks with ADA compliant ramps, concrete island(s), driveways, roadside protection (guardrails and barrier walls), and remove existing miscellaneous items as needed; install signage and pavement markings; provide other related roadway items; and perform site work associated with construction. Drainage work includes installing a new storm sewer system, inlets, manholes, headwalls, and concrete lined ditches, construct erosion control features, and install other associated appurtenances. Contractor shall also make water and sewer line improvements including replacement of existing lines, sanitary sewer line replacement via pipe burstings, adjust manholes, install new fire hydrant assemblies, and install other associated appurtenances. Proposed improvement will restore and ensure the function of the road for primary access and emergency vehicle use, and reduce flooding. Construction shall take place on Avenue A from Washington Boulevard to Elgie Street in Beaumont, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220012-5-Magnolia Ave.

Activity Title: SETRPC-GLO#13-239-000-7429

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/20/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,985,381.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,985,381.65

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6178		4236	68.57

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	3123242
# of Linear feet of Public Improvement	3302

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beaumont	Local Government	$ 4,985,381.65

Location Description:
Construction shall take place on Magnolia Avenue from East Lucas to Gill Street in Beaumont, Texas.

Activity Description:

GLO#13-239-000-7429: Contractor shall remove the existing four-lane roadway and construct a new curb and gutter roadway to its original width with ADA compliant sidewalks. Work includes constructing stabilized sub-grade, base, and concrete surface; construct curb and gutter, sidewalks with ADA compliant ramps, driveways, roadside protection (guardrails and barrier walls) and remove existing miscellaneous items as needed; install signage and pavement markings; provide other related roadway items; and perform site work associated with construction. Drainage work includes installing a new storm sewer system, inlets, manholes, construct erosion control features, and install other associated appurtenances. Contractor shall also make water and sewer line improvements including replacement of existing lines, sanitary sewer line replacement via pipe burstings, adjust manholes, install new fire hydrant assemblies, and install other associated appurtenances. Proposed improvement will restore and ensure the function of the road for primary access and emergency vehicle use, and reduce flooding. Construction shall take place on Magnolia Avenue from East Lucas to Gill Street in Beaumont, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220013-1b-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/07/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 501,329.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 501,329.04

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1349		245	18.16

Projected Accomplishments	Total
# of Linear feet of Public Improvement	7500

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bevil Oaks	Local Government	$ 501,329.04

Location Description:

Construction shall take place at the following locations in Bevil Oaks, Texas: on Yellowstone Drive from Wayside Drive to River Oaks Blvd, on Moss Hill Drive from Yellowstone Drive to Approximately 400 LF West, on Village Lane from Yellowstone Drive to Approximately 400 LF SW of Capital Drive, on Capital Drive from Village Lane to Approximately 160 LF West of Shipley, on River Oaks Blvd from Yellowstone Drive to Sweetgum Drive, on

Sweetgum Drive from River Oaks Blvd to Just South of Capital Drive, and on Wayside Drive from Yellowstone Drive to Approximately 240 LF West.

Activity Description:

GLO#12-558-000-6852: Contractor shall purchase and install approximately SEVEN THOUSAND FIVE HUNDRED linear feet (7,500 l.f.) of eight inch to ten inch (8 in. - 10 in.) sanitary sewer pipe installed by pipe bursting, remove and replace manholes, perform restoration and reconnection of service lines, bypass pumping, construct point repairs, and perform other site work associated with construction. Proposed improvements will reduce storm water I/I into the sewer system ensuring proper operation of the wastewater system and uninterrupted sewage treatment. Construction shall take place at the following locations in Bevil Oaks, Texas: on Yellowstone Drive from Wayside Drive to River Oaks Blvd, on Moss Hill Drive from Yellowstone Drive to Approximately 400 LF West, on Village Lane from Yellowstone Drive to Approximately 400 LF SW of Capital Drive, on Capital Drive from Village Lane to Approximately 160 LF West of Shipley, on River Oaks Blvd from Yellowstone Drive to Sweetgum Drive, on Sweetgum Drive from River Oaks Blvd to Just South of Capital Drive, and on Wayside Drive from Yellowstone Drive to Approximately 240 feet West . Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220014-14-

Activity Title: HGAC-GLO#12-607-000-6994

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/30/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 3,945,723.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,945,723.64

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	230809		94283	40.85

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 3,945,723.64

Location Description:

Construction will take place at the following locations: Brazoria County Sheriff Office Campus (Sheriff's office, jail, 911 dispatch and juvenile detention) at 3602 CR 45 in Angleton; the Angleton Tower (at Brazoria County Sheriff's Office Campus) 29-14-389.60N - 95-24-34.80W; the Brazoria Tower 29-3-56N - 95-35-52.40W; and the Freeport Tower 29-00-44.10 N - 95-23-1.70 W in Brazoria County, Texas.

Activity Description:

Contractor shall purchase and install improvements to their existing Emergency Communications System that failed to function during Hurricane Ike. Improvements shall include a new radio communication system that will expand their existing dispatch console and includes a simulcast system at their existing Angleton, Brazoria and Freeport RF towers as well as redundant communications hardware for critical system components. Microwave antennas will be removed from the communication towers and replaced with bidirectional amplifiers. A fiber-optic line connection will replace the existing microwave line connection at each of the locations. In addition, Contractor shall remove existing generators as well as purchase and install three (3) permanently-affixed generators ranging in size from thirty-five kilowatts to fifty kilowatts (35 kW - 50 kW) at radio frequency towers with associated appurtenances, piping, electrical, and site work associated with construction. These improvements and redundancy will reduce the risk of public safety communications failure in inclement weather. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220014-1a-Liverpool

Activity Title: HGAC-GLO#12-607-000-6994

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 606,931.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 606,931.59

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	414		219	52.90

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 569,412.00
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place at the Liverpool Elevated Water Storage located at 8902 CR 171 in Brazoria County, Texas. 2000 Census - County Code 039 Census Tract 6617, Block Group 6617 and DR Survey completed on 10/10/2011.

Activity Description:

Contractor shall purchase and install an elevated water storage tank with capacity between fifty thousand to seventy five thousand gallons (50,000 - 75,000 gal.). The proposed improvement will ensure the water source is safe from contamination and provide a reliable potable water supply. Construction shall take place at the Liverpool Elevated Water Storage located at 8902 CR 171 in Brazoria County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220014-1a-Surfside Beach

Activity Title: HGAC-GLO#12-607-000-6994

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,544,668.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,544,668.28

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	283		214	75.62

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 1,544,668.28

Location Description:

Construction shall take place at the Yucca Water Plant located at 202 Yucca Avenue, Oyster Water Plant located at 315 Oyster Street, and Swordfish Water Plant located at 118 Swordfish in Brazoria County, Texas.

Activity Description:

Contractor shall raise the water plants components including pumps and electrical controls above the 100-year

BFE and provide emergency power at each location. Contractor shall also purchase and install three (3) permanently-affixed generators ranging in size from fifteen kilowatts to one hundred fifty kilowatts (15 kW - 150 kW) with transfer switch, associated appurtenances and perform site work associated with construction. In addition, at the Swordfish Lane site, Grantee shall extend a new water line to tie into an existing water line, construct an elevated platform for the new controls, a disinfection building and associated equipment, and construct a new water well. At the Oyster Street site, Grantee shall construct an elevated platform for the existing pressure tank. Proposed improvements will ensure a continuous and adequate water supply. Construction shall take place at the Yucca Water Plant located at 202 Yucca Avenue, Oyster Water Plant located at 315 Oyster Street, and Swordfish Water Plant located at 118 Swordfish in Brazoria County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220014-1b-

Activity Title: HGAC-GLO#12-607-000-6994

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 179,656.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 179,656.73

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	174		125	71.84

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 179,656.73

Location Description:

Construction shall take place at the Sewer Lift Station located at 505 Crab Street in Surfside Beach, Texas. 2000 Census - County Code 039 - and DR Survey completed on 03/27/2010 - Census Tract 6642, Block Group 3

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred-fifty kilowatt (100 - 150 kW)

permanently-affixed generator with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Proposed improvement installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at the Sewer Lift Station located at 505 Crab Street in Surfside Beach, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220014-1b-Pompano

Activity Title: HGAC-GLO#12-607-000-6994

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/22/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 832,353.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 832,353.55

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	190		103	54.21

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	7885
# of public facilities	42

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 832,353.55

Location Description:

Construction shall take place at Sewer Lift Station on Pompano Street approx. 175 ft. northeast of Swordfish; on Pompano from 175 ft. north of Swordfish to west side of FM 332 for approx. 650 l.f.; on Swordfish from Pompano to end of Swordfish for approx. 2970 l.f.; on Pompano from Dolphin to end of Pompano for approx. 1825 l.f.; on Dolphin from Pompano to Shark Lane for approx. 350 l.f.; on Shark Lane from Dolphin to end of Dolphin for approx. 1720 l.f.; on Bonito from Shark Lane to end of Bonito for approx. 865 l.f.; on FM 332 from Pompano to Cobi Lane for approx. 150 l.f.; on Cobi Lane from FM 332 to end of line for approx. 225 l.f.. Construction for first time sewer service shall be at 303 Bonito Lane, 323 Bonito Lane, 335 Bonito Lane, 722 Cobia Lane, 734 Cobia Lane, 738 Cobia Lane, 114 Pompano Lane, 203 Pompano Lane, 307 Pompano Lane, 310 Pompano Lane, 419 Pompano Lane, 118 Shark Lane, 226 Shark Lane, 231 Shark Lane, 303 Shark Lane, 319 Shark Lane, 324 Shark Lane, 331 Shark Lane, 335 Shark Lane, 339 Shark Lane, 227 Swordfish, 605 Swordfish, and 609 Swordfish, all in Freeport, Texas.

Activity Description:

Contractor shall purchase and install a lift station approximately six hundred fifty linear feet (650 l.f.) of four inch(4 in.) force main, approximately eight thousand and one hundred five linear feet(8,105 l.f.) of eight inch to ten inch (8 in. - 10 in.)sewer line, manholes, service traps, driveway repair, associated appurtenances, and perform site work associated with construction. The sewer improvements will transport waste water to a permitted treatment facility precluding contamination of the environment during storm events. Grantee shall provide first-time sewer service to twenty-three (23) households in the Surfside Shores area. Environmental clearance shall be performed on the entire Surfside Shores area. Contractor shall install twenty-three (23) sewer yard service lines, septic tank mitigation, and all associated appurtenances. Tx-CDBG funds shall not fund a yard service line on private property to a household that does not qualify as low- to moderate-income. Construction shall take place at Sewer Lift Station on Pompano Street approx. 175 ft. northeast of Swordfish; on Pompano from 175 ft. north of Swordfish to west side of FM 332 for approx. 650 l.f.; on Swordfish from Pompano to end of Swordfish for approx. 2970 l.f.; on Pompano from Dolphin to end of Pompano for approx. 1825 l.f.; on Dolphin from Pompano to Shark Lane for approx. 350 l.f.; on Shark Lane from Dolphin to end of Dolphin for approx. 1720 l.f.; on Bonito from Shark Lane to end of Bonito for approx. 865 l.f.; on FM 332 from Pompano to Cobi Lane for approx. 150 l.f.; on Cobi Lane from FM 332 to end of line for approx. 225 l.f.. Construction for first time sewer service shall be at 303 Bonito Lane, 323 Bonito Lane, 335 Bonito Lane, 722 Cobia Lane, 734 Cobia Lane, 738 Cobia Lane, 114 Pompano Lane, 203 Pompano Lane, 307 Pompano Lane, 310 Pompano Lane, 419 Pompano Lane, 118 Shark Lane, 226 Shark Lane, 231 Shark Lane, 303 Shark Lane, 319 Shark Lane, 324 Shark Lane, 331 Shark Lane, 335 Shark Lane, 339 Shark Lane, 227 Swordfish, 605 Swordfish, and 609 Swordfish, all in Freeport, Texas.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220014-31-

Activity Title: HGAC-GLO#12-607-000-6994

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/30/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 157,182.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 157,182.46

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	55		48	87.27

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 157,182.46

Location Description:
Countywide

Activity Description:
Contractor shall prepare an initial planning study for the Bluewater Highway area which was greatly impacted by Hurricane Ike. Contractor shall ensure the amount of the funds expended for all eligible project-related planning

study services does not exceed the amount specified for the planning study budget. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220014-4-Quintana

Activity Title: HGAC-GLO#12-607-000-6994

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 575,875.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 575,875.60

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	20		18	90.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3480

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 575,875.60

Location Description:

Construction shall take place on 5th Street from Lamar to Dead End, on 8th from Lamar to Dead End, and on BurnetStreet from 5th to 8th in Brazoria County, Texas. 2000 Census - County Code 039 - and DR Survey completed on 03/27/2010 - Census Tract 6644, Block Group 6

Activity Description:

Contractor shall reconstruct and re-grade (raise the roadway profile as needed) the existing roadways, furnish and install stabilized subgrade, and construct an HMAC surface. Contractor shall also re-grade ditches; install storm drain culverts; adjust man-holes, valve boxes, and inlets to grade; remove and dispose of existing asphalt pavement; and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on 5th Street from Lamar to Dead End for approximately 961 linear feet, on 8th from Lamar to Dead End for approximately 1,218 linear feet, and on Burnet Street from 5th to 8th Streets for approximately 1,301 linear feet in Brazoria County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220014-4-Surfside

Activity Title: HGAC-GLO#12-607-000-6994

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/30/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 434,466.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 434,466.68

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	45		32	71.11

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6790

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 434,466.68

Location Description:

Construction shall take place on Sea Shell Street from Texas Street to Whelk Street and on Surf Street from Angel Wing Street to SH 332 in Brazoria County, Texas. 2000 Census - County Code 039 - and DR Survey completed on 03/27/2010 - Census Tract 6642, Block Group 3

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact of existing roadway, furnish and install stabilized subgrade, with lime for subgrade stabilization, crushed flexible base, prime coat, Hot Mix Asphalt Concrete (HMAC) surface. Contractor shall remove debris from drainage ditches and culverts and perform site work associated with construction. The repairs will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Sea Shell Street from Texas Street to Whelk Street and on Surf Street from Angel Wing Street to SH 332 in Brazoria County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220014-5-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/30/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	15840

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria County	Local Government	$ 4,768,161.00

Location Description:

Activity removed per contract amendment

Activity Description:

Contractor shall re-construct the existing roadway to its original width and raise the profile as needed, including constructing a stabilized base, and applying prime coat and HMAC surface. In addition, Contractor shall install

new storm sewer pipe, remove existing drainage structures as needed, install a stone revetment with filter fabric backing to prevent erosion, re-stripe the new roadway, and perform site work associated with construction. The proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Blue Water Highway (CR 257) from SH 332 to 1,000 feet east of Stanek Drive (Follets Island) in Brazoria County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.
Grantee activity was canceled through a contract amendment/revision and removed from the Performance Statement. DRGR status change to occur upon completion of any pending adjustments and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220015-31-

Activity Title: DETCOG-GLO#12-503-000-6716

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 17,030.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 17,030.49

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	172		99	57.56

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Broaddus	Local Government	$ 8,900.00
Broaddus2	Unknown	$ 0.00
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Broaddus (AFFH Planning)

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (if applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220015-4-

Activity Title: DETCOG-GLO#12-503-000-6716

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 92,489.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 92,489.53

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	172		99	57.56

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1180

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Broaddus	Local Government	$ 116,743.00
Broaddus2	Unknown	$ 0.00
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Construction shall take place on the following on Wallace Street from FM 83 to end of street in Broaddus, Texas.

Activity Description:

Contractor shall reconstruct approximately one thousand one hundred linear feet (1,100 lf) of asphalt roadway to its original width, including scarifying/compacting the roadway, installing a new flexible base layer, install a Hot Mix Asphaltic Concrete (HMAC) surface, apply a prime coat, and perform any additional site work associated with construction. Construction shall take place on Wallace Street from FM 83 to end of street in Broaddus, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220015-5-

Activity Title: DETCOG-GLO#12-503-000-6716

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/01/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 28,862.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 28,862.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	172		99	57.56

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	36

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Broaddus	Local Government	$ 28,862.86

Location Description:

Construction shall take place at a location of WTP is the south end of Shippey Street, N31.2994 ,W94.2757 in Broaddus, Texas.

Activity Description:

Grantee shall construct a berm along the south and east eprimeter of the Wastewater Treatment Plant to prevent flood water from entering facility from nearby system.
Contractor shall construct a berm along the south and east perimeter of the Wastewater Treatment Plant to prevent flood water from entering facility from nearby stream. Location of WTP is the south end of Shippey Street, N31.2994 ,W94.2757. Berm length to be approximately 730 LF. Improvements will address a failure to function caused by Hurricane.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220016-5-Cantu

Activity Title: CBCOG-GLO#13-193-000-7332

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 566,156.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 566,156.16

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	135		95	70.37

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	464869
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	7010

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brooks County	Unknown	$ 566,156.16

Location Description:

Construction shall take place at CR 301 from CR 300 (Ranchito Road) to CR 303, on CR 302 from CR 300 (Ranchito Road) to CR 303, and on CR 303 from CR 301 to CR 402 (High Line Road) in Brooks County, Texas.

Activity Description:

Contractor shall re-grade, widen, and lower the flow line of roadside drainage ditch with related trench safety, traffic control and removal and replacement of driveway culverts and perform site work associated with construction. Proposed improvements will significantly increase the capacity of the existing ditch system. Construction shall take place at CR 301 from CR 300 (Ranchito Road) to CR 303, on CR 302 from CR 300 (Ranchito Road) to CR 303, and on CR 303 from CR 301 to CR 402 (High Line Road) in Brooks County, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibiltiy: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220016-5-Drainage Improvement

Activity Title: CBCOG-GLO#13-193-000-7332

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/02/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,468.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,468.76

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	955		669	70.05

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2200

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brooks County	Unknown	$ 81,468.76

Location Description:

Proposed improvements will significantly increase the capacity of the existing ditch system at: Palo Blanco Ditch from Hwy 281 northbound frontage road to 950 feet east of Hwy 281 northbound frontage road; US 281 South Drain Ditch from Hwy 281 northbound frontage road to 1250 feet east of Hwy 281 northbound frontage road.

Activity Description:

Grantee shall re-grade existing creek and re-grade, re-align, widen, and lower the flow line of the drainage ditch with related trench safety, traffic control, and perform site work associated with construction

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220016-5-Los Olmos South

Activity Title: CBCOG-GLO#13-193-000-7332

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 316,923.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 316,923.18

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	49		43	87.76

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	540149
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	5890

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brooks County	Unknown	$ 316,923.18

Location Description:

Construction shall take place on Cibolo Creek channel from CR 102 along Cibolo Creek to the Northwest and on CR 102 (Lee Street) from Cibolo Creek to CR 101 (Negri Road) in Brooks County, Texas.

Activity Description:

Contractor shall re-grade existing creek and re-grade, re-align, widen, and lower the flow line of the roadside drainage ditch with related trench safety, traffic control, and removal and replacement of driveway culverts. Contractor shall also construct drainage structure with headwalls and perform site work associated with construction. Proposed improvements will significantly increase the capacity of the existing ditch system. Construction shall take place on Cibolo Creek channel from CR 102 along Cibolo Creek to the Northwest and on CR 102 (Lee Street) from Cibolo Creek to CR 101 (Negri Road) in Brooks County, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220016-5-Travis Road

Activity Title: CBCOG-GLO#13-193-000-7332

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/02/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 20,054.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 20,054.71

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1648		1223	74.21

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	751

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brooks County	Unknown	$ 20,054.71

Location Description:

Proposed improvements will significantly incrase the capacity of the existing ditch system on: East Travis Road (north side)from Hwy 281 southbound frontage road to 420 feet west of Hwy 281 southbound frontage road; East Travis Road (south side) from Hwy 281 southbound frontage road to 420 feet west of Hwy 281 southbound frontage road.

Activity Description:

Grantee shall re-grade existing creek and re-grade, re-align, widen, and lower the flow line of the roadside drainage ditch with related trench safety, traffic control, and removal and replacement of drivewy culverts, and install HDPE drain pipe, safety end treatments and perform site work associated with construction. Grantee shall also construct with headwalls and perform site work associated with construction.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220023-1a-

Activity Title: DETCOG-GLO#12-585-000-6883

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/08/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 71,183.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,183.30

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1617		840	51.95

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Center	Unknown	$ 71,183.30

Location Description:

Grantee shall purchase and install one permanently affixed generator and associated appurtenances, pads for generator mounting at site, and perform site work associated with the construction at Lake Pinkston Deep Intake Station on the west side of the lake off of County Road 1510.

Activity Description:

Grantee shall purchase and install one permanently affixed generator and associated appurtenances, pads for generator mounting at site, and perform site work associated with the construction at Lake Pinkston Deep Intake Station on the west side of the lake off of County Road 1510.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220023-4-

Activity Title: DETCOG-GLO#12-585-000-6883

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/30/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,130,608.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,130,608.85

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1617		840	51.95

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5857

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Center	Unknown	$ 1,130,608.85
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on Martin Luther King Drive from Texas 87 (Shelbyville Highway) to Loop 500 and on Holland Street from Greer Street to Garfield Street in Center, Texas.

Activity Description:

Contractor shall reconstruct the existing roadway to its original width, including lime stabilize subgrade, concrete pavement surface, miscellaneous drainage grading, and perform site work associated with construction on Martin Luther King Drive. Contractor shall also reconstruct the existing roadway to its original width, including limestone base, Hot Mix Asphalt Concrete (HMAC) pavement surface, miscellaneous drainage grading, and perform site work associated with construction on Holland Street. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Martin Luther King Drive from Texas 87 (Shelbyville Highway) to Loop 500 and on Holland Street from Greer Street to Garfield Street in Center, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220024-1a-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/20/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 320,285.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 320,285.31

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7185		3494	48.63

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 3,012,582.00

Location Description:

Construction shall take at the CLCND Pump Station located at Canada Gates, Moody Gate, Oyster Bayou Gate, and Onion Bayou Gate.

Activity Description:

Contractor shall purchase and install a new Pump Station including a new elevated pump building, pump, piping modifications, pumping equipment, control center, perform electrical work, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will ensure the County is able to continue to pump and distribute water during future storm events. Construction shall take at the CLCND Pump Station located North of the intersection of Miller Street and Bolivar Avenue in Anahuac, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220024-5-

Activity Title: HGAC

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/20/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,975,595.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,975,595.36

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6599		3593	54.45

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 2,975,595.36

Location Description:

Construction shall take place at Canada Gates, Moody Gate, Oyster Bayou Gate and Onion Bayou Gate in Chambers County, Texas.

Activity Description:

Contractor shall remove existing structures and reconstruct the salt water barriers with new aluminum structures, repair levee, provide other associated appurtenances, and perform site work associated with construction. Construction items include sheet pile coffer dams, construct by-pass channel, dewatering, and provide barge(s). Proposed improvement will harden the barrier facilities and allow for long term prevention from future storm surge infiltration. Construction shall take place at Canada Gates, Moody Gate, Oyster Bayou Gate and Onion Bayou Gate in Chambers County, Texas. Improvements shall address a failure tofunction caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220027-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 588,014.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 588,014.34

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1187		261	21.99

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3290

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clear Lake Shores	Unknown	$ 588,014.34
Office of Rural Community Affairs	Unknown	$ 261.00

Location Description:

Construction shall take place on West Shore Drive from Intersection of Maple Road and North Shore Drive to Intersection of West Shore Drive and Clear Lake Road in Clear Lake Shores, Texas.

Activity Description:

Contractor shall approximately reconstruct three thousand two hundred ninety linear feet (3,290 lf) of existing asphalt road and base, including lime-treated subgrade, black base layer, and Hot Mix Asphaltic Concrete (HMAC) surface layer. Contractor shall also purchase and install drainage pipe, drainage inlets, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on West Shore Drive from Intersection of Maple Road and North Shore Drive to Intersection of West Shore Drive and Clear Lake Road in Clear Lake Shores, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220028-5-

Activity Title: HGAC-GLO#13-153-000-7245

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,303,652.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,303,652.36

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6857		4661	67.97

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1479974
# of Linear feet of Public Improvement	47850

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cleveland, City of	Unknown	$ 1,303,652.36

Location Description:

Construction of roadside ditches and drainage channels shall take place on Jefferson Avenue from 100 feet South of Daniel Street to approximately 1530 feet South of Culberson Street, on Shell Avenue from Southline Street to gas line easement south of Garner Street, on Shell Avenue from gas line easement north of Daniel Street to dead end, on Duncan Avenue from Southline Street to Williams Street, on Charles Barker Avenue from

Culberson Street to 1,630 feet south of Culberson, on Vacant Property & Southern end of School Property from 300 feet south of end of Jefferson Avenue to end point 1,630 feet south of Culberson Street, along Highway 105 Bypass from Southeast corner of Intermediate School to Houston Street/Highway 105, on Franklin Avenue from Southline Street to dead end, on Holly Avenue from Southline Street to dead end, on Denison Avenue from Southline Street to dead end, on Maple Avenue from Southline Street to dead end, on Parkhurst Avenue from Southline Street to dead end of Perry Street, on Willow Avenue from Southline Street to Garner Street, on Lyle West Avenue from Southline Street to Garner Street, on Jefferson Avenue from Southline Street to Perry Street, on Southline Street from Fenner Street to Duncan Avenue, on Truman Street from Fenner Street to Charles Barker Avenue, on Williams Street from Fenner Street to Charles Barker Avenue, on Garner Street from Franklin Avenue to Duncan Avenue, on Perry Street from Franklin Avenue to Jefferson Avenue, on Daniel Street from Franklin Avenue to Maple Avenue, on Culberston Street from Franklin Avenue to Charles Barker Avenue in Cleveland, Texas.

Activity Description:

Contractor shall clear and grub, re-grade, and reshape existing residential roadside ditches. In addition, Contractor shall add new culverts at street crossings, repave areas of road that are trenched through, and perform site work associated with construction. Contractor shall also perform site clearing and construct new trapezoidal drainage channels to convey storm water through the city and into the existing ditch system along State Highway 105. Proposed improvements will ensure proper conveyance of storm water away from residences and reduce flooding. Construction shall take place at various locations throughout Cleveland, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220029-1b-Reese St.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 68,957.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 68,957.10

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	89		70	78.65

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coldspring	Unknown	$ 68,957.10
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place at the Reese Street Lift Station located 500 feet West of the intersection of Reese Street & SH 156 in Coldspring, Texas.

Activity Description:

Contractor shall construct an earthen or concrete protection barrier to mitigate flooding at the Reese Street Lift Station site. The existing site access drive shall be re-graded, re-compacted, and re-paved. In addition, Contractor shall modify existing fence, replace driveway culvert, perform site grading and other site work associated with construction. Construction of the containment barrier and access drive will ensure proper access to the lift station and protect the site equipment from potential hazards caused by flood waters. Construction shall take place at the Reese Street Lift Station located 500 feet West of the intersection of Reese Street & SH 156 in Coldspring, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220029-1b-State Hwy 150 LS

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 72,698.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 72,698.09

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	29		26	89.66

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coldspring	Unknown	$ 72,698.09
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place at the Pea Patch Lift Station located 0.7 miles Southwest of the intersection of SH 150 & SH 156 in Coldspring, Texas.

Activity Description:

Contractor shall provide an earthen or concrete protection barrier to mitigate flooding at the Pea Patch Lift Station site. The existing site access drive shall be re-graded, re-compacted, and re-paved. In addition, Contractor shall modify existing fence, perform site grading, and other site work associated with construction. Construction of the containment barrier and access drive will ensure proper access to the lift station and protect the site equipment from potential hazards caused by flood waters. Construction shall take place at the Pea Patch Lift Station located 0.7 miles Southwest of the intersection of SH 150 & SH 156 in Coldspring, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220029-1b-State Hwy 156 LS

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/30/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 120,615.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 120,615.09

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	25		20	80.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coldspring	Unknown	$ 120,615.09
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place at the SH 156 Lift Station located 0.6 miles Northwest of the intersection of SH 156 & SH 150 in Coldspring, Texas.

Activity Description:

Contractor shall purchase and install one (1) thirty kilowatt (30 kW) permanently-affixed generator with transfer switch, concrete pad, associated appurtenances, access drive and fence modifications, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at the SH 156 Lift Station located 0.6 miles Northwest of the intersection of SH 156 & SH 150 in Coldspring, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220032-4-

Activity Title: DETCOG-GLO#12-516-000-6741

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/23/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 263,012.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 263,012.94

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1714		1011	58.98

Projected Accomplishments	Total
# of Linear feet of Public Improvement	800

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Corrigan	Unknown	$ 263,012.94
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Construction shall take place on Plant Road from US 59 to city limits (800 feet west) in Corrigan, Texas.

Activity Description:

Contractor shall re-grade, re-shape, re-claim and re-compact approximately eight hundred linear feet (800 LF) of the existing roadway to its original width. Contractor shall furnish and install stabilized subgrade, construct flexible base, apply asphaltic prime coat, construct a two inch (2 in.) Hot Mix Asphalt (HMAC) surface, remove and replace existing undersized drainage culverts with new pipe culverts, and perform site work associated with construction. Proposed improvement will restore and ensure the function of the roadway for access to the lumber mill and emergency vehicle use. Construction shall take place on Plant Road from US 59 to city limits (800 feet west) in Corrigan, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220033-1a-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 101,610.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 101,610.87

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6489		3665	56.48

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Crockett	Unknown	$ 101,610.87
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Construction shall take place at Water Well No. 2 located at 108 East Houston Avenue in Crockett, Texas

Activity Description:

Contractor shall purchase and install one (1) generator ranging in size from sixty to one hundred seventy-five kilowatts (60 - 175 kW) with transfer switch, pad, electrical work, and site work associated with construction. Proposed improvements will ensure continuous operation of the water well and uninterrupted water treatment. Construction shall take place at Water Well No. 2 located at 108 East Houston Avenue in Crockett, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220033-5-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 399,874.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 399,874.05

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6489		3665	56.48

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	395388
# of Linear feet of Public Improvement	737

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Crockett	Unknown	$ 399,874.05
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on Montgomery Street from 5th Street to 4th Street, on 5th Street from Montgomery Street to Pease Street, and on Pease Street from 5th Street to 6th Street in Crockett, Texas

Activity Description:

Contractor shall purchase and install new storm sewer pipe, culverts, inlets, manholes, curb and gutter, and associated appurtenances. Contractor shall reconstruct portions of the roadway including lime stabilization of the subgrade as required, install crushed limestone base as required, install hot mix asphaltic concrete (HMAC) surface, make utility repair/adjustments as required, and perform site work associated with construction. Proposed improvements will ensure proper conveyance of storm water and reduce flooding. Construction shall take place on Montgomery Street from 5th Street to 4th Street, on 5th Street from Montgomery Street to Pease Street, and on Pease Street from 4th Street to 6th Street in Crockett, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220033-5a-

Activity Title: DETCOG

Activity Type:
Dike/dam/stream-river bank repairs

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 62,724.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 62,724.84

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6489		3665	56.48

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2000

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Crockett	Unknown	$ 62,724.84
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Construction shall take place at the existing Creek Bed from East Houston Avenue to East Pease Avenue in Crockett, Texas.

Activity Description:

Contractor shall clear and clean approximately two thousand linear feet (2,000 l.f.) of existing creek bed. Work shall include removal of trees and miscellaneous debris, and any disposing of cleared material. Proposed improvements will ensure proper conveyance of storm water and prevent further creek erosion. Construction shall take place at the existing Creek from East Houston Avenue to East Pease Avenue in Crockett, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220033-6-1st Baptist

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 165,651.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 165,651.65

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6489		3665	56.48

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Crockett	Unknown	$ 165,651.65

Location Description:

Construction shall take place at the 1st Baptist Church on 801 East Goliad Avenue in Crockett, Texas

Activity Description:

Contractor shall purchase and install one (1) generator ranging in size from one hundred to two hundred fifty kilowatts (100 - 250 kW) with transfer switch, pad, electrical work, and site work associated with construction.

Proposed improvements will ensure that the church remains fully functional as an emergency shelter during future storm events. Construction shall take place at the 1st Baptist Church on 801 East Goliad Avenue in Crockett, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220033-6-1st UMC

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 154,537.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 154,537.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6489		3665	56.48

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Crockett	Unknown	$ 154,537.84

Location Description:

Construction shall take place at the First United Methodist Church located on 701 East Goliad Avenue in Crockett, Texas

Activity Description:

Contractor shall purchase and install one (1) generator ranging in size from one hundred to two hundred fifty

kilowatts (100 - 250 kW) with transfer switch, pad, electrical work, and site work associated with construction. Proposed improvements will ensure that the church remains fully functional as an emergency shelter during future storm events. Construction shall take place at the First United Methodist Church located on 701 East Goliad Avenue in Crockett, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220033-6-Crockett ISD Shelter

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 625,803.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 625,803.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6489		3665	56.48

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Crockett	Unknown	$ 625,803.86

Location Description:

Construction shall take place at the Crockett High School on 1600 West Loop 304 at the Northeast intersection of Martin Luther King Jr. Boulevard and Loop 304 in Crockett, Texas

Activity Description:

Contractor shall purchase and install two (2) three hundred fifty kilowatts (350 kW) generators with transfer

switch, pad, fence or other enclosure, electrical work, and site work associated with construction. Installation of back-up power will ensure that the high school is able to continue its daily operations as intended and serve as a shelter for at-risk students unable to evacuate. Construction shall take place at the Crockett High School on 1600 West Loop 304 at the Northeast intersection of Martin Luther King Jr. Boulevard and Loop 304 in Crockett, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220033-7-

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 120,360.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 120,360.87

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6489		3665	56.48

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Crockett	Unknown	$ 120,360.87

Location Description:

Construction shall take place at the Senior Citizens Center located 176 Wells Street at the intersection of Wells Street & Beasley Drive in Crockett, Texas

Activity Description:

Contractor shall purchase and install one (1) generator ranging in size from one hundred to two hundred

kilowatt (100 - 200 kW) with transfer switch, pad, and perform electrical work and site work associated with construction. Installation of back-up power will ensure that the senior center is able to continue its daily operations as intended and provide food to shut-in senior citizens. Construction shall take place at the Senior Citizens Center located 716 Wells Street at the intersection of Wells Street and Beasley Drive in Crockett, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220034-4-CR 3501

Activity Title: ETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 173,289.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 173,289.42

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	14		14	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1590

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cuney	Unknown	$ 173,289.42

Location Description:
ON CR 3501 From US 175 to 1,185 LF

Activity Description:
Contractor shall perform full reconstruction of existing conty roadway and finish roadway with asphalt pavement. Contractor shall also re-grade side slopes and ditches and perform site work associated with

construction. Proposed improvement will resotre the capacity of the street side ditches, and will restore and ensure the function of the roadway for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220034-4-CR 3509

Activity Title: ETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 136,166.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 136,166.96

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12		12	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	850

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cuney	Unknown	$ 136,166.96
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on County Road 3509 from 450 feet Northeast of US 175 to End of Road in Cuney, Texas

Activity Description:

Contractor shall perform full reconstruction on approximately six hundred fifty linear feet (850 lf) of existing county roadway and finish roadway with asphalt pavement. Contractor shall also re-grade side slopes and ditches and perform site work associated with construction. Proposed improvement will restore the capacity of the streetside ditches, and will restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place on County Road 3509 from 450 feet Northeast of US 175 to End of Road in Cuney, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220034-4-CR 3526 & 3052

Activity Title: ETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 379,003.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 379,003.95

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26		26	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3579

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cuney	Unknown	$ 379,003.95
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on County Road 3502 from 650 feet south of County Road 3522 to County Road 3517 for approx. 1779 l.f., on County Road 3526 from County Road 3502 to County Road 3523 for approx. 1200 l.f., and on County Road 3523 from County Road 3510 to County Road 3526 for approx. 600 l.f. in Cuney, Texas

Activity Description:

Contractor shall perform full reconstruction on approximately three thousand five hundred seventy-nine linear feet (3,579 lf)of existing county roadway and finish roadway with asphalt pavement. Contractor shall also re-grade side slopes and ditches and perform site work associatged with construction. Proposed improvement will restore the capacity of the streetside ditches, and will restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place on County Road 3502 from 650 feet south of County Road 3522 to County Road 3517,on County Road 3526 from County Road 3502 to County Road 3523, and on County Road 3523 from County Road 3510 to County Road 3526 in Cuney, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220035-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 200,322.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 200,322.57

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1000		603	60.30

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Daisetta	Unknown	$ 200,322.57

Location Description:

Construction shall take place at Bobcat Lane lift station on Bobcat Lane at the South end of the street, FM 834 List Station located on 306 FM 834 East, and West Oak Lift Station located on 217 West Oak Street in Daisetta, Texas.

Activity Description:

Contractor shall purchase and install three (3) thirty to forty-five kilowatt (30-45 kW) permanently-affixed generators with transfer switch, provide associated appurtenances, and perform site work associated with construction. Installation of the backup generator's will ensure continuous operation of the lift station's and uninterrupted sewage treatment. Construction shall take place at the Bobcat Lane Lift Station located on Bobcat Lane at South end of Street, FM 834 Lift Station located on 306 FM 834 East, and West Oak Lift Station located on 217 West Oak Street in Daisetta, Texas. Bobcat Lane Lift Station located on Bobcat Lane at end of road, HWY 834 Lift Station located on Hwy 834 between private road and Yupon Street, and West Oak Lift Station located on West Oak Street just inside City Limits in Daisetta, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220036-1a-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/04/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 611,710.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 611,710.21

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4077		1930	47.34

Projected Accomplishments	Total
# of Linear feet of Public Improvement	10500

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dayton	Unknown	$ 611,710.21

Location Description:

Construction shall take place on Friery Street from FM 1960 to dead end of Friery Street, on Ross Street from FM 1960 to Friery Street, on Ladd Street from FM 1960 to Ross Street, on East Waring Street from North Winfree Street to Lowe Street, on Merritt Street from North Winfree Street to unnamed street right-of-way between Prairie Street and Lowe Street, on Flowers Street from North Winfree Street to unnamed street right-of-way

between Prairie Street and Love Street, on East Kay Street from North Winfree Street to unnamed street right-of-way between Prairie Street Lowe Street, on Seakamp Street from North Winfree Street to unnamed street right-of-way between Prairie Street and Lowe Street, and on unnamed street right-of-way between Prairie Street and Lowe Street from East Waring Street to FM 1008, on Clarence Street from E. Houston Street to Lecour Avenue, on Daisy Street from Clarence Street to Hazel Street, on Hazel Street from dead end to dead end, on Lecour Avenue from Clarence Street to Nancy Street, and on Nancy Street from Lecour Avenue to E. Young Street, all throughout the City of Dayton, Texas.

Activity Description:

Contractor shall purchase and install water distribution lines, fire hydrants and tie into the existing water line main. Proposed improvements will address affected system by allowing water to flow more effectively through piping network which will enhance the ability to fight fires throughout the City. Construction shall take place on Friery Street from FM 1960 to dead end of Friery Street, on Ross Street from FM 1960 to Friery Street, on Ladd Street from FM 1960 to Ross Street, on East Waring Street from North Winfree Street to Lowe Street, on Merritt Street from North Winfree Street to unnamed street right-of-way between Prairie Street and Lowe Street, on Flowers Street from North Winfree Street to unnamed street right-of-way between Prairie Street and Love Street, on East Kay Street from North Winfree Street to unnamed street right-of-way between Prairie Street Lowe Street, on Seakamp Street from North Winfree Street to unnamed street right-of-way between Prairie Street and Lowe Street, and on unnamed street right-of-way between Prairie Street and Lowe Street from East Waring Street to FM 1008, on Clarence Street from E. Houston Street to Lecour Avenue, on Daisy Street from Clarence Street to Hazel Street, on Hazel Street from dead end to dead end, on Lecour Avenue from Clarence Street to Nancy Street, and on Nancy Street from Lecour Avenue to E. Young Street, all throughout the City of Dayton, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220036-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/04/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 176,145.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 176,145.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5698		2533	44.45

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dayton	Unknown	$ 176,145.88

Location Description:

Construction shall take place at the Austin Street Lift Station located on the Northeast corner of Austin Street and Hunnicutt and Southeast Lift Station located at the dead end of Houston Street in Dayton, Texas

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from twenty kilowatts to seventy-five kilowatts (20 kW - 75 kW) and one (1) permanently-affixed generator ranging in size from seventy-five kilowatts to two hundred kilowatts (75 kW - 200 kW) with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at the Austin Street Lift Station located on the Northeast corner of Austin Street and Hunnicutt and Southeast Lift Station located at the dead end of Houston Street in Dayton, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220038-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 15,518.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 15,518.26

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4229		2335	55.21

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Diboll	Unknown	$ 15,518.26
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Citywide - Diboll, Texas (AFFH Planning Study)

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220038-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 329,580.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 329,580.30

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4429		2335	52.72

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2500

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Diboll	Unknown	$ 329,580.30
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Construction shall take place on Hendrix Street from 500 feet south of North City Limits to South 2500 feet in Diboll, Texas.

Activity Description:

Contractor shall widen an existing roadway, work includes constructing cement-stabilized base, apply a prime coat layer, construct a hot mix asphaltic concrete surface, and perform site work associated with construction. Proposed improvements will increase the capacity of the roadway and harden, restore, and ensure the function of the roadway for evacuation use. Construction shall take place on Hendrix Street from 500 feet south of North City Limit to South 2500 feet in Diboll, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220039-1a-

Activity Title: HGAC-GLO#13-128-000-7190

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/22/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,188,966.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,188,966.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16878		7739	45.85

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Dickinson	Unknown	$ 1,217,341.23

Location Description:

Construction shall take place at the Lobit Water Plant located at 3402 Lobit Street in Dickinson, Texas.

Activity Description:

Contractor shall purchase and install two booster pumps, electrical system, provide associated appurtenances, and perform site work associated with the construction. Proposed improvements will replace existing booster pumps and will ensure that the City is able to provide continuous water service to the community during future storm events. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220039-1b-

Activity Title: HGAC-GLO#13-128-000-7190

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/22/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,167,597.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,167,597.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1486		473	31.83

Projected Accomplishments	Total
# of Linear feet of Public Improvement	15161

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 4,167,106.50

Location Description:

Construction shall take place on Hughes Lane (Gravity Sewer) from Highway 45 to Lift Station, on Hughes Lane (Force Main) from Lift Station to Highway 45, on Sunset Drive (Force Main) from Highway 45 to Timber Drive, on 27th Street from Timbers Drive to Nichols Avenue, and on Nichols Avenue (Force Main) from 27th Street to 1,150 feet south of 27th Street (Manhole) throughout Dickinson, Texas.

Activity Description:

Contractor shall purchase and install a sanitary sewer force main, a sanitary sewer gravity line, provide other appurtenances, and perform site work associated with construction. Proposed improvements will ensure proper operation of the wastewater system by reducing I/I, and uninterrupted sewage treatment. Construction shall take on Hughes Lane (Gravity Sewer) from Highway 45 to Lift Station, on Hughes Lane (Force Main) from Lift Station to Highway 45, on Sunset Drive (Force Main) from Highway 45 to Timber Drive and on 27th Street from Timbers Drive to Nichols Avenue in Dickinson, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220039-5-

Activity Title: HGAC-GLO#13-128-000-7190

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/22/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 8,366,813.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 8,366,813.82

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16878		7739	45.85

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	7671503
# of Linear feet of Public Improvement	18347

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dickinson	Unknown	$ 8,369,425.23

Location Description:

Construction shall take place on Manor Lane from FM 517 to end of road, on Avenue G from 26th Street to 20th Street, on Central Street from Highway 3 to End of Street, on Pine Grove from Oak Street to Yupon Street, on

Pine Manor from Fm 517 to end of street, on Drainage Easement 391 feet east of FM 517 from Pine Manor Lane to outfall, on Oleander Drive from Highway 3 to Palm Drive, on Ecret Street from city limits to end of road, on 26th Street from Texas Avenue to California Avenue, on 29th Street from Kansas Avenue to California Avenue, at Briar Glen Subdivision Drainage from Thistle Drive to Outfall at Gum Bayou, on Live Oak Drive from Old Bayou Drive to 400 feet east of Old Bayou Drive, on Meadowlark Street from Old Bayou Drive to 400 feet east of Old Bayou Drive, on Old Castle Lane from Old Bayou Drive to 450 feet east of Old Bayou Drive, on Green Willow Lane from Old Bayou Drive to 350 feet east of Old Bayou Drive, on Old Bayou Drive from Live Oak Drive to Meadowlark Drive, and on Meadow Lane from 70 feet south of Meadow Court to 80 feet north of Meadow Court in Dickinson, Texas.

Activity Description:

Contractor shall reconstruct existing streets and make drainage system improvements. Work includes reconstructing existing roadways with stabilized subgrade, installing reinforced concrete pavement; remove existing asphalt, concrete, and other structures; construct new driveways; install curb; replace and relocate utilities as needed; provide other associated appurtenances; and perform site work associated with construction. Drainage improvements include installing new storm pipe/culverts, manholes, inlets, re-grade roadside ditches, remove existing drainage structures as needed, install revetment blocking for erosion control, and provide other related items. Proposed improvements will increase the capacity of the drainage system. Construction shall take place on Manor Lane from FM 517 to end of road, on Palm Drive from Hughes Road to Oleander Drive, on Oleander Drive from Highway 3 to Palm Drive, on 26th Street from Texas Avenue to California Avenue, on 29th Street from Kansas Avenue to California Avenue, on Ecret Street from City Limits to end of road, on Avenue G from 26th Street to 20th Street, on Central Street from Highway 3 to end of street, on Pine Grove from Oak Street to Yupon Street, at Briar Glen Subdivision Drainage from Thistle Drive to Outfall at Gum Bayou, on Pine Manor from FM 517 to end of street, on Live Oak Drive from Old Bayou Drive to Camp Allen Road, on Meadowlark Street from Old Bayou Drive to Camp Allen Road, on Old Castle Lane from Old Bayou Drive to Camp Allen Road, on Green Willow Lane from Old Bayou Drive to Camp Allen Road, and on Blue Water Lane from Old Bayou Drive to Camp Allen Road in Dickinson, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220041-1b-

Activity Title: ETCOG-GLO#13-118-000-7160-incomplete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/25/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 117,526.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 117,526.23

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	87		81	93.10

Projected Accomplishments	Total
# of Linear feet of Public Improvement	14850
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Easton	Unknown	$ 1,000,000.00
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on Church Street from South Main Street to Kennedy Avenue on Church Street from end of street to Godfrey Lane, on Allen Street from Timberlake Drive to Church Street, on Short Street from

Kennedy Avenue to Allen Street, on North Main Street from Kennedy Avenue to West Drive, on Francis Drive from Kennedy Avenue to West Drive, on Timberlake Drive from Godfrey Lane to West Drive, on Godfrey Lane from Starling Street to Church Street, on Kennedy Avenue from Starling Street to Timber Lake Drive on South Main Street from Church Street to 2,050 feet South, on CR 2211 from South Main Street to end of street, on Old Tatum Road from Church Street to 625 feet East, on Old Tatum Road to Lift Station from 625 feet East of Church Street to Lift Station, at Lift Station located 1,500 feet East/Northeast of the intersection of Godfrey Lane and Church Street, at WWTP located 1,500 feet East/Northeast of the intersection of Godfrey Lane and Church Street, on Force Main between Lift Station and WWTP, from Lift Station to WWTP, and on Watkins Circle from South Main Street to end of street in Easton, Texas.

Activity Description:

Contractor shall construct a Wastewater Treatment Plant (WWTP), a new lift station both with backup generators and connect 40-homes to the new sewer system. Contractor shall purchase and install one (1) fifteen to twenty-five kilowatt (15 - 25 kW) permanently-affixed generator with transfer switch, pad, and associated appurtenances and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place on Church Street from South Main Street to Kennedy Avenue on Church Street from end of street to Godfrey Lane, on Allen Street from Timberlake Drive to Church Street, on Short Street from Kennedy Avenue to Allen Street, on North Main Street from Kennedy Avenue to West Drive, on Francis Drive from Kennedy Avenue to West Drive, on Timberlake Drive from Godfrey Lane to West Drive, on Godfrey Lane from Starling Street to Church Street, on Kennedy Avenue from Starling Street to Timber Lake Drive on South Main Street from Church Street to 2,050 feet South, on CR 2211 from South Main Street to end of street, on Old Tatum Road from Church Street to 625 feet East, on Old Tatum Road to Lift Station from 625 feet East of Church Street to Lift Station, at Lift Station located 1,500 feet East/Northeast of the intersection of Godfrey Lane and Church Street, at WWTP located 1,500 feet East/Northeast of the intersection of Godfrey Lane and Church Street, on Force Main between Lift Station and WWTP, from Lift Station to WWTP, and on Watkins Circle from South Main Street to end of street in Easton, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220041-4-Church Street

Activity Title: ETCOG-GLO#13-118-000-7160

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/23/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 222,428.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 222,428.54

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	17		15	88.24

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1580

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Easton	Unknown	$ 312,455.00

Location Description:

Grantee shall perform full reconstruction of existing roadway and finish roadway with asphalt pavement on Church Street from kennedy Avenue to Main Street.

Activity Description:

Grantee shall perform full reconstruction of existing roadway and finish roadway with asphalt

pavement. Grantee shall also re-grade side slopes and ditches, replace culverts, and perform site work associated with construction. Proposed improvement will restore the capacity of the street side ditches, and will restore and ensure the function of the roadway for primary access and emergency vehicle use.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220041-4-Francis Street

Activity Title: ETCOG-GLO#13-118-000-7160

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/23/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 135,243.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 135,243.23

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6		6	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1055

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Easton	Unknown	$ 173,791.00

Location Description:

Grantee shall perform full reconstruction of existing roadway and finish roadway with asphalt pavement on Francis Street from Kennedy Avenue to West Street.

Activity Description:

Grantee shall perform full reconstruction of existing roadway and finish roadway with asphalt

pavement. Grantee shall also re-grade side slopes and ditches, replace culverts, and perform site work associated with construction. Proposed improvement will restore the capacity of the street side ditches, and will restore and ensure the function of the roadway for primary access and emergency vehicle use.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220041-4-Godfrey Lane

Activity Title: ETCOG-GLO#13-118-000-7160

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/23/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 197,309.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 197,309.50

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4		4	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1550

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Easton	Unknown	$ 350,667.62

Location Description:

Grantee shall perform full reconstruction of existing roadway and finish roadway with asphalt pavement on Godfrey Lane from Kennedy Avenue to Church Street

Activity Description:

Grantee shall perform full reconstruction of existing roadway and finish roadway with asphalt

pavement. Grantee shall also re-grade side slopes and ditches, replace culverts, and perform site work associated with construction. Proposed improvement will restore the capacity of the street side ditches, and will restore and ensure the function of the roadway for primary access and emergency vehicle use.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220041-4-Main Street

Activity Title: ETCOG-GLO#13-118-000-7160

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/23/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 56,440.68
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 56,440.68

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	30		26	86.67

Projected Accomplishments	Total
# of Linear feet of Public Improvement	500

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Easton	Unknown	$ 55,027.06

Location Description:

Grantee shall perform full reconstruction of existing roadway and finish roadway with asphalt pavement on Main Street to approximately 500 LF south of Watkins Circle.

Activity Description:

Grantee shall perform full reconstruction of existing roadway and finish roadway with asphalt

pavement. Grantee shall also re-grade side slopes and ditches, replace culverts, and perform site work associated with construction. Proposed improvement will restore the capacity of the street side ditches, and will restore and ensure the function of the roadway for primary access and emergency vehicle use.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220046-5-

Activity Title: STDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/16/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,029,441.97
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,029,441.97

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1275		923	72.39

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1003792
# of Linear feet of Public Improvement	10286

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Escobares	Unknown	$ 1,029,441.97

Location Description:

Construction shall take place on Church Street Old Highway 83 to US Hwy 83, on Cindy's Avenue from 120 feet south of Viola Street to Old Hwy 83, on Rosalez Avenue from 200 feet north of Juan Naranjo Road to Old Highway 83, on Salinas Road from 80 feet north of Juan Naranjo Road to Old Highway 83, on San Julian Road from Old Highway 83 to Old Highway 83, on Maria del C. Naranjo Street from 100 feet north of Juan Naranjo

Road to Old Highway 83, on Alberto Street from Old Highway 83 to US Hwy 83, on Roberto Street from Juan Naranjo Road to Old US Highway 83, on Roel Drive South of Ramirez Road from 100 feet South of Ramirez Road to Creek 500 feet South of Rincon Road, on Lopez Avenue from Old Highway 83 to Bazan Road, on Sacred Heart Drive from Old Highway 83 to Bazan Road, and on Old Highway 83 from Lopez Avenue to Creek 600 feet East of Ramirez Road throughout Escobares, Texas.

Activity Description:

Contractor shall purchase and install approximately ten thousand two hundred and eighty-six linear feet (10, 286 l.f.) new storm sewer pipe ranging from eighteen inches to thirty-six inches (18 in. - 42 in.) in diameter, inlets, manholes, related headwall structures, erosion control measures, repair pavement, and perform site work associated with construction. Contractor shall clear and grub, re-grade and reshape an existing roadside ditch, along with pavement repair and trench protection. Proposed improvements will significantly increase capacity by ensuring proper conveyance of storm water away from residencies and reduce flooding. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220048-4-

Activity Title: HGAC-GLO#12-633-000-7039

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,554,940.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,554,940.72

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	28494		5097	17.89

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5660

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Friendswood	Local Government	$ 4,554,940.72
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place on Friendswood Link Road from Friendswood Road to Blackhawk Boulevard in Friendswood, Texas

Activity Description:

Contractor shall add two (2) additional lanes to the existing roads, widen the existing Clear Creek Span Bridge to accommodate the additional lanes, replace the open ditch with a storm sewer system, and raise the roadway profile. Work includes full roadway reconstruction, roadway widening, curb and gutter, sidewalks (other pedestrian elements), installation of a storm sewer system, bridge modifications (widening), utility adjustments (including water line relocation), signing and pavement markings, and perform site work associated with construction on approximately five thousand five hundred linear feet (5,500 lf) of roadway. Bridge modifications also include pedestrian walkway, traffic rail, safety end treatments, and other associated appurtenances. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use, and provide additional vehicle capacity for residents evacuating the city. Construction shall take place on Friendswood Link Road from Friendswood Road to Blackhawk Boulevard in Friendswood, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220050-1a-Brookshire

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/07/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 117,359.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 117,359.02

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3435		2167	63.09

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller County	Unknown	$ 117,359.02

Location Description:

Construction shall take place at the Water Plant located at 814 Velasco Street in Brookshire, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 - 150 kW) permanently-affixed generator with transfer switch, associated appurtenances, and perform site work

associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Construction shall take place at the Water Plant located at 814 Velasco Street in Brookshire, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220050-1a-G&W

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/07/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 69,012.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 69,012.01

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5429		2064	38.02

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller County	Unknown	$ 69,012.01

Location Description:
Construction shall take place at the Water Plant #2 located at 29873 FM 1488 in Hockley, Texas.

Activity Description:

Contractor shall purchase and install one (1) sixty to one hundred kilowatt (60 - 100 kW) permanently-affixed generator with transfer switch, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Construction shall take place at the Water Plant #2 located at 29873 FM 1488 in Hockley, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220050-1a-Waller

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/07/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 214,213.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 214,213.04

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1679		921	54.85

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller County	Unknown	$ 214,213.04

Location Description:

Construction shall take place at Water Plant #2 located at 711 Elm Street and Water Plant #3 located at 2910 Dewey Street in Waller, Texas.

Activity Description:

Contractor shall purchase and install two (2) one hundred fifty to two hundred kilowatt (150 - 200 kW)

permanently-affixed generators with transfer switch, associated appurtenances, and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the water plants and uninterrupted water service. Construction shall take place at Water Plant #2 located at 711 Elm Street and Water Plant #3 located at 2910 Dewey Street in Waller, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220050-1b-Brookshire MWD 1

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/07/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,819.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,819.06

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2184		1378	63.10

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller County	Unknown	$ 81,819.06

Location Description:

Construction shall take place at Lift Station #1 located at 4212 Seventh Street and Lift Station #2 located at 3303 Third Street in Brookshire, Texas.

Activity Description:

Contractor shall purchase and install two (2) thirty to eighty kilowatt (30 - 80 kW) permanently-affixed

generators with transfer switchs, associated appurtenances, and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at Lift Station #1 located at 4212 Seventh Street and Lift Station #2 located at 3303 Third Street in Brookshire, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220050-1b-Prairie View

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/07/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 137,823.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 137,823.07

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1664		1037	62.32

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Waller County	Unknown	$ 137,823.07

Location Description:

Construction shall take place at Alta Vista Lift Station located at 1961 Alta Vista and Crowhurst Lift Station located at 44953 Old Houston Hwy in Prairie View, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 - 150 kW)

permanently-affixed generator and one (1) thirty to fifty kilowatt (30 - 50 kW) permanently-affixed generator with transfer switch, associated appurtenances, and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at Alta Vista Lift Station located at 1961 Alta Vista and Crowhurst Lift Station located at 44953 Old Houston Hwy in Prairie View, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-10

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/22/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 11,942,698.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 11,942,698.72

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	47630		26550	55.74

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 11,215,075.45

Location Description:

Construction of the new facility shall take place on the eastern half of the block bounded by Sealy Avenue, 26th Street, Ball Street, and 27th Street with the construction of the reserved off-site parking shall take place on the western half of the block bounded by Sealy Avenue, 25th Street, Ball Street, and 26th Street in Galveston, Texas.

Activity Description:

Contractor shall construct a new Fire Station No.1 including site work, on-site and off-site reserved parking, a 200 to 500 kW diesel generator, elevator, materials testing, and will relocate generator transfer switch from Fire Station No.1 Demolition/Clearance and all necessary appurtenances. Construction of the new facility shall take place on the eastern half of the block bounded by Sealy Avenue, 26th Street, Ball Street, and 27th Street. Construction of the reserved off-site parking shall take place on the western half of the block bounded by Sealy Avenue, 25th Street, Ball Street, and 26th Street in Galveston, Texas. Improvements shall address the failure to function due to Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-12-

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/22/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 806,473.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 806,473.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2290		1470	64.19

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3600

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 811,340.57

Location Description:

Construction activities shall take place on the southwestern quarter of the block bounded by Church Street, 28th Street, Post Office Street, and 27th Street and on both 30th Street and 31st Street from Church Street to Ball Street for approximately 260 linear feet each, on 29th Street from Church Street to Sealy Avenue for approximately 650 linear feet, on 28th Street from Post Office Street to Church Street for approximately 130 linear feet, on Sealy Avenue from 29th Street to 28th Street (street lights and crosswalks only), on Ball Street from 31st Street to 27th Street for approximately 1100 linear feet, on Winnie Street from 29th Street to 27th

Street (street lights and crosswalks only), and on Church Street from 31st Street to 27th Street for approximately 1200 linear feet, in Galveston, Texas.

Activity Description:

Contractor shall construct sidewalks, ramps, curbs, and crosswalks, install street lights, transit shelters, fencing, benches, signage, street trees and landscaping, and related appurtenances in the neighborhood surrounding the Galveston Housing Authority's new Cedars at Carver Park mixed-income multifamily community. Construction activities shall take place on the southwestern quarter of the block bounded by Church Street, 28th Street, Post Office Street, and 27th Street and on both 30th Street and 31st Street from Church Street to Ball Street for approximately 260 linear feet each, on 29th Street from Church Street to Sealy Avenue for approximately 650 linear feet, on 28th Street from Post Office Street to Church Street for approximately 130 linear feet, on Sealy Avenue from 29th Street to 28th Strret (street lights and crosswalks only), on Ball Street from 31st Street to 27th Street for approximately 1100 linear feet, on Winnie Street from 29th Street to 27th Street (street lights and crosswalks only), and on Church Street from 31st Street to 27th Street for approximately 1200 linear feet, Improvements shall address the failure to function due to Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-14-

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/12/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 13,685,744.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 13,685,744.61

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 12,835,154.38

Location Description:

Construction shall take place in the area bounded by Market St. on the north; the southern boundary of the Post Office St. right-of-way on the south including abandoned right-of-way between 30th and 31st Streets; the midpoint of the closed 31st Street right-of-way between Market Street and Post Office Street on the west; and the alleyway between Market Street and Post Office Street on the east.

Activity Description:

Contractor shall construct upon an existing property a new facility to house the public works department including equipment storage and related city functions to replace existing flood prone facilities that were damaged or failed to function during Hurricane Ike. . Improvements will include demolition and clearance of existing structures and construction of a new facility and warehouse with paved access and parking areas, landscaping, fencing, lighting, a 100-500 kW diesel generator with fuel tank, and other ancillary improvements necessary for the proper functioning of the facility. Construction shall take place in the area bounded by Market St. on the north; the southern boundary of the Post Office St. right-of-way on the south including abandoned right-of-way between 30th and 31st Streets; the midpoint of the closed 31st Street right-of-way between Market Street and Post Office Street on the west; and the alleyway between Market Street and Post Office Street on the east. Improvements will address a failure to function caused by Hurricane.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-14-Station

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/22/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,954,207.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,954,207.92

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2290		1470	64.19

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 3,616,866.40

Location Description:

Renovation and demolition activities shall take place in the southernmost quarter of the block bounded by Ball Street, 30th Street, Church Street, and 31st Street in Galveston, Texas.

Activity Description:

Contractor shall renovate the Galveston Water and Electric Light Station for public use to benefit the

neighborhood surrounding the Galveston Housing Authority's new Cedars at Carver Park mixed-income multifamily community. Renovation and demolition activities shall take place in the southernmost quarter of the block bounded by Ball Street, 30th Street, Church Street, and 31st Street in Galveston, Texas. Improvements shall address the failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-1a-

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/05/2014

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 12,147,597.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 12,147,597.45

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 12,186,316.54

Location Description:

Construction shall take place at the 59th Street Pump Station located at 59th Street, just south of Harborside Drive, Galveston, TX.

Activity Description:

Contractor shall purchase and install a new pump station including a new pump building, pump, piping

modifications, pumping equipment, control center, a generator ranging in size from one thousand three hundred to one thousand seven hundred kilowatts (1,300 kW - 1,700 kW), an automatic transfer switch, and provide other associated appurtenances. Contractor will also ensure the performance of electrical and site work associated with construction. Proposed improvements will ensure the City is able to continue to pump and distribute water during future storm events. Construction shall take place at the 59th Street Pump Station located at 59th Street, just south of Harborside Drive. Improvements shall address a failure to function caused by Hurricane Ike.
Contractor shall demolish, remove and dispose of previous pump station. Contractor shall purchase and install a new pump station including a new pump building, pump, piping modifications, pumping equipment, control center, a generator (1.5 megawatt), an automatic transfer switch, water line, and provide other associated appurtenances. Contractor will also ensure the performance of electrical and site work associated with construction. Proposed improvements will ensure the City is able to continue to pump and distribute water during future storm events. Construction shall take place at the 59th Street Pump Station located at 59th Street, just south of Harborside Drive. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-1a-30th-59th Street

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/22/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 16,973,438.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,973,438.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	47630		26550	55.74

Projected Accomplishments	Total
# of public facilities	3

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 17,228,413.67

Location Description:

Construction shall take place for the 30th Street Ground Storage Tank located on the block bounded by Ball Street, 30th Street, Church Street, and 31st Street, for the 59th Street Ground Storage Tank located at the existing tank site west of the intersection of 59th Street and the Post Office Street-right-of-way, and for the 59th Street New Ground Storage Tank at the existing tank site west of the intersection of 59th Street and the Post Office Street right-of-way in Galveston, Texas.

Activity Description:

Contractor shall repair and harden two concrete ground storage tanks and two steel graound storage tanks by abrasive sand blasting, cleaning, and coating the exteriors. Contractor shall also repair and harden two concrete ground storage tanks and two steel ground storage tanks by cleaning, and coating the exteriors and interiors and conversion of the tanks from flow-by to flow-through circulation. Contractor shall construct one new ground storage tank and two flow control stations with related piping, valves, site work, electrical, instrumentation, controls, and appurtenances. Improvements will address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-1b-

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/05/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,542,950.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,542,950.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12974		6736	51.92

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 6,542,923.66

Location Description:

Construction shall take place at the existing Airport Wastewater Treatment Plant site of approximately 4.25 acres at the northeastern corner of Sky Master Road and Mustang Drive.

Activity Description:

Subrecipient shall construct repairs and improvements to the Airport Wastewater Treatment Plant including an

influent lift station, aeration basins and blowers, secondary clarifiers, activated sludge pump station, thickener, digester, dewatering, disinfection, main control building, electrical, instrumentation, controls, effluent flow meter, gate motor, and miscellaneous pumps, motors, drives, and appurtenances. Subrecipient shall also construct a new chemical storage/disinfection building and demolish the existing sulfur dioxide storage building. These activities shall benefit twelve thousand nine hundred seventy-four (12,974) persons, of which six thousand seven hundred thirty-six (6,736), or fifty-two percent (52%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-20-

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/12/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 7,241,583.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 7,241,583.19

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 7,241,556.86

Location Description:
Demolition shall take place at the Abandoned municipal incinerator facility located at 700 Lennox Avenue Galveston, TX 77551.

Activity Description:
Contractor shall demolish and clear the abandoned municipal incinerator facility and dispose of waste material

generated through the project. The scope of clean-up activities cannot be precisely defined at this time. Contractor shall implement clean-up activities as described by the Response Action Plan which is currently in progress. Demolition shall take place at the Abandoned municipal incinerator facility located at 700 Lennox Avenue, Galveston, TX. 77551. Improvements will address the failure to function due to hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-20-30th Street

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/22/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 755,212.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 755,212.70

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2290		1470	64.19

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 753,814.73

Location Description:

Construction shall take place between 30th Street to the east, 31st Street to the west, the existing 30th Street Pump Station (aka Galveston Water and Electric Light Station) to the south and the four in-service ground storage tanks to the north.

Activity Description:

Contractor shall demolish and clear two unused ground storage tanks located across 30th Street from the Galveston Housing Authority's new Cedars at Carver Park mixed-income multifamily community. Construction shall take place between 30th Street to the east, 31st Street to the west, the existing 30th Street Pump Station (aka Galveston Water and Electric Light Station) to the south and the four in-service ground storage tanks to the north. Improvements will address the failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-20-Station

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/22/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 541,735.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 541,735.41

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	47630		26550	55.74

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 350,093.39

Location Description:

Demolition shall take place at the existing Fire Station No.1 located on the western two-thirds of the block bounded by Sealy Avenue, 25th Street, Ball Street, and 26th Street in Galveston, Texas.

Activity Description:

Contractor shall demolish and clear the existing Fire Station No. 1 and associated site improvements, relocate

the existing generator transfer switch, repair City Hall wall opening caused by demolition activity, replace sidewalk, curb and gutter along Sealy Avenue affected by demolition of existing driveway, conduct required asbestos abatement and air quality testing and monitoring, and related appurtenances. Demolition shall take place at the existing Fire Station No.1 located on the western two-thirds of the block bounded by Sealy Avenue, 25th Street, Ball Street, and 26th Street in Galveston, Texas. Improvements shall address the failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-31-

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/12/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 634,307.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 634,307.15

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 633,302.30

Location Description:
Planning study shall take place in Galveston, Texas.

Activity Description:
Contractor shall finalize an Affected Property Assessment Report (APAR) to delineate vertical and horizontal extent of contamination, create a Response Action Plan (RAP) to meet TCEQ Voluntary Cleanup Program

requirements for both on-site and off-site affected properties, and secure a site-specific Municipal Setting Designation (MSD) from the Texas Commission on Environmental Quality, subject to the scope and assumptions provided in the proposals from URS/AECOM submitted with the application, which will address failure of the affected system by proposing actions for the remediation of contamination at the site and the affected properties.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220051-4-

Activity Title: HGAC-GLO#15-081-000-8748

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/12/2015

Projected End Date:
04/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 15,939,133.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 15,939,133.83

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54807		32644	59.56

Projected Accomplishments	Total
# of Linear feet of Public Improvement	13955

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 16,070,112.54

Location Description:

Construction shall take place along 69th Street from Steward Road to Seawall Boulevard for approximately 1925 linear feet, along Saladia Street from Heards Lane to Stewart Road for approximately 1395 linear feet, along 65th Street from Heards Lane to Golf Crest Drive for approximately 2525 linear feet, along Avenue S from 61st Street to 53rd Street for approximately 3060 linear feet, along 51st Street from Post Office Street to Broadway Avenue for approximately 1650 linear feet, and along Sealy Street from 33rd Street to 25th Street for approximately 3000 linear feet, on 27th Street from Sealy Street to Sealy/Ball alley for 200 linear feet, and on

Sealy/Ball Alley from 27th Street to 180 feet east of Sealy/Ball alley for 200 linear feet in Galveston, Texas.

Activity Description:

Contractor shall reconstruct the existing roadway to its original width, including furnishing and installing sub-grade, concrete surface, curb and gutter, sidewalks, driveways, fire hydrants, remove and replace the existing water, sewer, and storm infrastructure, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along 69th Street from Steward Road to Seawall Boulevard for approximately 1925 linear feet, along Saladia Street from Heards Lane to Stewart Road for approximately 1395 linear feet, along 65th Street from Heards Lane to Golf Crest Drive for approximately 2525 linear feet, along Avenue S from 61st Street to 53rd Street for approximately 3060 linear feet, along 51st Street from Post Office Street to Broadway Avenue for approximately 1650 linear feet, and along Sealy Street from 33rd Street to 25th Street for approximately 3000 linear feet, on 27th Street from Sealy Street to Sealy/Ball alley for 200 linear feet, and on Sealy/Ball Alley from 27th Street to 180 feet east of Sealy/Ball alley for 200 linear feet in Galveston, Texas. Improvements shall address the failure to function due to hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-14-

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,223,189.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,223,189.17

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4131		2176	52.67

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 1,223,189.17

Location Description:

Construction shall take place at the following location in San Leon, Texas: San Leon MUD Motor Control Center - 450 24th Street, San Leon, Tx 77539.

Activity Description:

Subrecipient shall purchase and install a new motor control center (MCC). Work includes construction of a

second floor mezzanine, build-out of the MCC room, HVAC, automatic emergency power transfer switch, conduits for the MCC and emergency power, associated appurtenances, and work associated with construction. Proposed improvements will ensure continuous operation of the water and sewer system and prevent flooding of the building and equipment during future storm events. The new MCC will be located within the newly constructed elevated water storage tower. These activities shall benefit four thousand one hundred thirty-one (4,131) persons, of which two thousand one hundred seventy-six (2,176), or fifty-two percent (52%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-1a-Bayview

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 447,710.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 447,710.49

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1319		693	52.54

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 447,710.49

Location Description:

Construction shall take place at the following location in Bacliff, Texas: Bayview MUD Water Plant (150 kW - 400 kW) - 3206 Highway 146 (South of Miles Road).

Activity Description:

Subrecipient shall purchase and install one (1) permanently-affixed enclosed generator ranging in size from one

hundred fifty to four hundred kilowatt (150 kW - 400 kW) with separate fuel tank, transfer switch, foundation, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service to residents. These activities shall benefit one thousand three hundred nineteen (1,319) persons, of which six hundred ninety-three (693), or fifty-two percent (52%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-1a-Bolivar

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,604,158.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,604,158.91

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3853		1929	50.06

Projected Accomplishments	Total
# of public facilities	3

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 1,604,158.91

Location Description:

Construction shall take place at the following locations on the Bolivar Peninsula: Main Production Plant (200 kW - 400 kW) - 4339 Hwy. 87 (Between 4th Street and Boyt Road). North Plant (200 kW - 400 kW) - 1957 Guidry Road High Island, Texas. Singing Sand Plant (400 kW - 600 kW) - 3597 Highway 87 (Between Tuna Drive and Hamilton Drive).

Activity Description:

Subrecipient shall purchase and install three (3) permanently-affixed enclosed generators, transfer switch, elevated platform, associated appurtenances, and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the water plants and uninterrupted water service to residents. These activities shall benefit three thousand eight hundred fifty-three (3,853) persons, of which one thousand nine hundred twenty-nine (1,929), or fifty percent (50%), are of low to moderate income. Improvements include three (3) public facilities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-1a-Freddiesville

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,127,811.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,127,811.81

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	602		347	57.64

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	30140
# of public facilities	

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 3,127,811.81

Location Description:

Construction shall take place at the following locations in Hitchcock, Texas: Schlitz Road - From: W. Holiday

Street To: End. Crane Street - From: Highland Bayou Drive To: End. Heron Street - From: End To: End. Pelican - From: End To: End. Bayou Lane/Drive - From: Crane Street To: End. E. Midaugh Street - From: Bayou Lane/Drive To: End. Highland Bayou Drive - From: Swan Street To: Highway 6. Western Drive - From: N. Railroad Avenue To: Crane Street. Helen Drive/Street - From: Highway 6 To: End. Thompson Avenue - From: Helen Street To: End. Highway 6, South Side - From: 200 LF west of Western Drive To: Railroad Tracks. Highway 6, North Side - From: 500 LF west of Western Drive To: 1,500 LF east of Helen Drive/Street. West Holiday Drive - From: Swan Street To: Crane Street. Warrens Way From: Swan Street To: Swan Street. Mallard Street - From: West Holiday Drive To: Bayou Lane/Drive. Swan Street From: Bayou Drive To: End. N. Railroad Avenue From: Western Drive To: Railroad Tracks.

Activity Description:

Subrecipient shall replace old and undersized existing un-looped water line system with a new adequately-sized looped PVC water line system. Subrecipient shall replace existing water lines, install new fire hydrants and flushing valves, install isolating valves, reconnect service lines, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will restore the water distribution system and ensure a continuous potable water supply, water for fire protection, and allow for future flushing of the system. These activities shall benefit six hundred two (602) persons, of which three hundred forty-seven (347), or fifty-seven percent (57%), are of low to moderate income. Improvements include 30,140 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-1a-I-45/HWY6

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,900,950.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,900,950.19

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16298		7278	44.66

Projected Accomplishments	Total
# of Linear feet of Public Improvement	8400

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 2,900,950.19

Location Description:

Construction shall take place at the following locations in the Highway 6 corridor: 1-45 / Highway 6 - From: Avenue L To: Surge Facility.

Activity Description:

Subrecipient shall purchase and install a new adequately sized looped water line system. Work includes

installing new water line, air release valves, blow off valves, gate valves, reconnect service lines, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will restore the water distribution system and ensure a continuous potable water supply, water for fire protection, and allow for future flushing of the system. Subrecipient shall acquire easements as needed to accommodate the I-45/Hwy 6 Water Facilities. These activities shall benefit sixteen thousand two hundred ninety-eight (16,298) persons, of which seven thousand two hundred seventy-eight (7,278), or forty-four percent (44%), are of low to moderate income. Improvements include 8,400 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-1a-Moore's

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,808,223.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,808,223.65

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	781		540	69.14

Projected Accomplishments	Total
# of Linear feet of Public Improvement	14380

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 1,808,223.65

Location Description:

Construction shall take place at the following locations in the Moore's Addition Community (north of the City of Dickinson, Texas): On: Hill Avenue - From: 20th Street To: 200 LF north of 19th Street. Avenue B - From: Salvato Street To: 200 LF north of Rose Street. 23rd/J O Williams Street - From: Highway 3 To: Avenue C/MLK. 26th Street - From: Avenue D To: Avenue C/MLK. 27th Street - From: Avenue C/MLK To: Avenue B. 28th Street - From: Avenue D To: Avenue C/MLK. Avenue C/MLK - From: Salvato Street To: 24th Street. 19th Street - From: Avenue B To: Hill Avenue. Avenue C/MLK - From: 20th Street To: 19th Street. 29th Street - From: Highway 3 To: Avenue D.

Rose Street - From: Highway 3 To: Avenue B. Daisy Street - From: Highway 3 To: Avenue C/MLK. Avenue D - From: Salvato Street To: End. Avenue B - From: Deats Road To: 23rd/J O Williams Street. Highway 3 - From: Daisy Street To: Deats Road.

Activity Description:

Subrecipient shall replace old and undersized existing un-looped water line system with a new adequately sized looped PVC water line system. Work includes replacing existing water lines, installing new fire hydrants and flushing valves, installing isolating valves, reconnecting service lines, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will restore the water distribution system and ensure a continuous potable water supply, water for fire protection, and allow for future flushing of the system. These activities shall benefit seven hundred eighty-one (781) persons, of which five hundred forty (540), or sixty-nine percent (69%), are of low to moderate income. Improvements include 14,380 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-1b-Bayview

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 394,737.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 394,737.77

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1319		693	52.54

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 394,737.77

Location Description:

Construction shall take place at the following location in Bacliff, Texas: Bayview MUD Plant (100 kW - 300 kW) - 3208 Highway 146 (South of Miles Road).

Activity Description:

Subrecipient shall purchase and install one (1) permanently-affixed enclosed generator ranging in size from one hundred to three hundred kilowatt (100 kW - 300 kW) with separate fuel tank, transfer switch, foundation, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the sewer plant and uninterrupted sewage treatment. These activities shall benefit one thousand three hundred nineteen (1,319) persons, of which six hundred ninety-three (693), or fifty-two percent (52%), are of low to moderate income. Improvements include one (1) public facility.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-1b-Moore's

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 910,437.25
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 910,437.25

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	781		540	69.14

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12215

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 910,437.25

Location Description:

Construction shall take place at the following locations in the Moore's Addition Community (north of the City of Dickinson), Texas: Avenue D - From: 21st Street To: 30th Street. Hill Avenue - From: Deats Road To: 250 LF North of 23rd/J O Williams Street. Avenue C / MLK - From: 21st Street To: 30th Street. Avenue B - From: 100 North of 23rd Street To: 30th Street.

Activity Description:

Subrecipient shall replace old sewer line pipe, rehabilitate existing manholes, reconnect service lines, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will reduce I/I of contaminants into the sewer system, reduce sewage back-up, and ensure continuous operation of the sewer distribution system. These activities shall benefit seven hundred eighty-one (781) persons, of which five hundred forty (540), or sixty-nine percent (69%), are of low to moderate income. Improvements include 12,215 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-4-Freddiesville

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,859,487.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,859,487.29

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	602		347	57.64

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	23500

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 3,859,487.29

Location Description:

Construction shall take place at the following locations in Freddiesville (Hitchcock), Texas: Bayou Drive - From: Crane Street To: End. Highland Bayou Drive - From: Swan Street To: Highway 6. Western Drive - From: Crane Street To: N. Railroad Avenue. N. Railroad Avenue - From: Western Drive To: Railroad Tracks. Helen Street -

From: Highway 6 To: End. Warrens Way - From: Swan Street To: Swan Street. Mallard Street - From: Bayou Drive To: West Holiday Street. Swan Street - From: Bayou Drive To: End. Thompson Avenue - From: Helen Street To: End. Pelican - From: End To: End. Heron Street - From: End To: End. Crane Street - From: Highland Bayou Drive To: End. Schiltz Road - From: West Holiday Street To: End. West Holiday Street - From: Swan Street To: Crane Street.

Activity Description:

Subrecipient shall reconstruct/regrade existing roadways to their original width. Grantee shall remove existing asphalt surface and base material, install stabilized base (shell and limestone), install a Hot Mix Asphalt Concrete (HMAC) surface layer, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. These activities shall benefit six hundred two (602) persons, of which three hundred forty-seven (347), or fifty-seven percent (57%), are of low to moderate income. Improvements include 23,500 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-4-Lawrence Rd.

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 418,151.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 418,151.23

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	64		45	70.31

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1800

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 418,151.23

Location Description:

Construction shall take place at the following locations in Kemah, Texas: Doris Street - From: FM. 2094 To: Esther Street. Esther Street - From: Lawrence Road To: Vivian Street. Vivian Street - From: FM. 2094 To: Esther Street.

Activity Description:

Subrecipient shall reconstruct/regrade existing roadways to their original width. Grantee shall remove existing asphalt surface and base material, install stabilized base, install a HMAC surface layer, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. These activities shall benefit sixty-four (64) persons, of which forty-five (45), or seventy percent (70%), are of low to moderate income. Improvments include 1,800 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-5-Cowart Creek Tributary

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,808,800.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,808,800.34

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3253		951	29.23

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4032328
# of Linear feet of Public Improvement	2875

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 2,808,800.34

Location Description:
Construction shall take place at the following locations: Cowards Creek Tributary Two - From: FM 2351 To: Cowards Creek.

Activity Description:

Subrecipient shall enclose Tributary Two by purchasing and installing new storm drain culverts of various sizes drain inlets, junction boxes, manholes, and concrete rip-rap. Work also includes adjusting utilities, cut and repair roadways and driveways, and performing site work associated with construction. Improvements will significantly increase capacity of the existing system. Subrecipient shall acquire easements as needed to accommodate the Cowards Creek Tributary Two Drainage Improvements. These activities shall benefit three thousand two hundred fifty-three (3,253) persons, of which nine hundred fifty-one (951), or twenty-nine percent (29%), are of low to moderate income. Improvements include 2,875 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-5-Gum Bayou Channel

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,916,453.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,916,453.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9823		4784	48.70

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2900

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 1,916,453.52

Location Description:

Construction shall take place at the following locations: Gum Bayou M15 - From: 600 LF South of FM 646 To: Southeast of Mackey Road. Gum Bayou N10 - From: Riley Wood Bridge #2 To: Road Crossing. Gum Bayou M3 - From: Road Crossing To: Meander.

Activity Description:

Subrecipient shall restore and increase the capacity of the Gum Bayou Channel. Work includes clearing, desnagging and re-grading of the channel banks to a stable slope, providing erosion protection, removing two (2) existing wooden bridges, constructing two (2) low-water crossings, providing maintenance berms, planting vegetation, and performing site work associated with construction. Subrecipient shall acquire easements as needed to accommodate the Gum Bayou Channel Improvements. These activities shall benefit nine thousand eight hundred twenty-three (9,823) persons, of which four thousand seven hundred eighty-four (4,784), or forty-eight percent (48%), are of low to moderate income. Improvements include 2,900 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-5-Gum Bayou Tributary

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/19/2013

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,560,478.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,560,478.62

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	444		296	66.67

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4475221
# of Linear feet of Public Improvement	4000

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 2,560,478.62

Location Description:

Construction shall take place at the following location: Gum Bayou Channel Tributary N9 - From: South of Landfill To: Deats Road.

Activity Description:

Subrecipient shall restore and increase the capacity of the Gum Bayou Tributary Channel. Work includes clearing and re-grading of the channel, repairing channel slopes, building maintenance berms, planting vegetation, and performing site work associated with construction. Subrecipient shall acquire easements as needed to accommodate the Gum Bayou Tributary Channel improvements. These activities shall benefit four hundred forty-four (444) persons, of which two hundred ninety-six (296), or sixty-six percent (66%), are of low to moderate income. Improvements include 4,000 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220052-5-Highland Bayou

Activity Title: HGAC-GLO#13-465-000-7974

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/03/2015

Projected End Date:
03/31/2023

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,774,937.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,774,937.58

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1300		275	21.15

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4172

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 1,774,937.58

Location Description:
Construction shall take place at the following location: Highland Bayou - From FM 1764 to Ave Q and Ave S.

Activity Description:

Subrecipient shall provide drainage of the properties north of FM 1764 and bounded by Avenue Q and Avenue S. Work includes clearing and installing underground storm water boxes, pipes, and junction boxes; connecting to an existing storm water crossing under FM 1764 (installed in anticipation of these proposed drainage improvements); removing temporary brick walls in an existing headwall at FM 1764; relocating an existing water line; removing and replacing fence, and performing site work associated with construction. Proposed improvements will provide drainage to areas that lack a well-defined outfall drainage system.These activities shall benefit one thousand three hundred (1,300) persons, of which two hundred seventy-five (275), or twenty one percent (21%), are of low to moderate income. These beneficiary data used the required 2010 ACS Low and Moderate Income Summary Data (LMISD). Improvements include 4,172 linear feet.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220053-1a-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 70,013.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 70,013.42

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	791		472	59.67

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Garrison	Unknown	$ 70,013.42
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Construction shall take place at the Water Plant located at 763 Highway 59 in Garrison, Texas.

Activity Description:

Grantee shall purchase and install one (1) fifty kilowatt (50 kW) permanently-affixed generator with transfer switch, pad for generator mounting, electrical modifications, other associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Construction shall take place at the Water Plant located at 763 Highway 59 in Garrison, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220053-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 14,570.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 14,570.03

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	791		472	59.67

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Garrison	Unknown	$ 14,570.03
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Activity Description:

Grantee shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220057-1a-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 319,566.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 319,566.63

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1245		664	53.33

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grapeland	Unknown	$ 319,566.63
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place at the Ground Storage Tank One located at the northeast corner of the intersection of Old Crockett Road & Golden Gate Cemetery Street in Grapeland, Texas.

Activity Description:

Contractor shall construct an approximate one hundred twenty-five thousand to one hundred seventy-five thousand gallon (125,000 - 175,000 gal) Ground Storage Tank (GST) with booster station, chlorination system, aerator, and perform other site work associated with construction. Proposed improvements will address the failure of the existing system by providing additional water storage and a continuous potable water supply for the City's residents during times of power outages. Construction shall take place at the Ground Storage Tank One located at the northeast corner of the intersection of Old Crockett Road & Golden Gate Cemetery Street in Grapeland, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220057-31-

Activity Title: DETCOG

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 15,732.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 15,732.61

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1245		664	53.33

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Grapeland	Unknown	$ 15,732.61
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Grapeland (AFFH Planning), Texas.

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220060-22-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 356,546.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 356,546.75

Benefit Report Type:
Direct (Person)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	40		40	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4200

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groveton	Unknown	$ 356,546.75

Location Description:

Construction shall take place at the Groveton Community Housing Project located at 209 Martin Luther King Drive (2200 l.f.) and on FM 355 from approximately one thousand linear feet (1,000 l.f.) Northwest of Gunter Road to Old Railroad Street in Groveton, Texas.

Activity Description:

Contractor shall install new ADA compliant concrete sidewalks and ramps, remove existing non ADA compliant ramps, and perform site work associated with construction. The proposed improvements will allow connectivity from the housing units to accessible parking and to the City, thus removing barriers that limited accessibility in the event of future storms. Construction shall take place at the Groveton Community Housing Project located at 209 Martin Luther King Drive (2200 l.f.) and on FM 355 from approximately one thousand linear feet (1,000 l.f.) Northwest of Gunter Road to Old Railroad Street for 2,000 l.f. of improvement in Groveton, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220060-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2010

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 16,746.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,746.40

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	40		40	100.00

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groveton	Unknown	$ 16,746.40
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:
Groveton (AFFH Planning), Texas

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (if applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220062-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/29/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 111,033.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 111,033.19

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	800		381	47.63

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hardin	Unknown	$ 111,033.19
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place at Lift Station I located on 801 County Road 2003 South in Hardin, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generators ranging in size from thirty-five to eighty kilowatts (35 kW - 80 kW), with transfer switch, fuel tank, associated appurtenances, and perform site work associated with construction. Grantee shall also expand existing concrete slab, install fence and gate, extend existing culvert, and widen existing gravel driveway. Installation of the backup generators will ensure continuous operation of the wastewater lift station and uninterrupted sewage treatment and flow. Construction shall take place at Lift Station I located on 801 County Road 2003 South in Hardin, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-14-

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 534,736.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 534,736.83

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9316		8384	90.00

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 516,892.00

Location Description:

Construction shall take place at the Northwest Clinic located at 3737 Dacoma Street and Southeast Clinic located at 5901 Long Drive in Houston, Texas.

Activity Description:

Contractor shall purchase and install two (2) two hundred fifty to five hundred kilowatt (250 - 500 kW)

permanently-affixed generators with transfer switches, foundation, enclosure, associated appurtenances, and any other site work associated with construction. Installation of the backup generators will provide an emergency power source to the health clinics during future storm events and allow the clinics to provide continuous health services. Construction shall take place at the Northwest Clinic located at 3737 Dacoma Street and Southeast Clinic located at 5901 Long Drive in Houston, Texas. Improvements shall address a failure to function caused by Hurricane.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-1a-

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,775,460.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,775,460.51

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	28115		6889	24.50

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 1,775,399.68

Location Description:

Construction shall take place at the following water facility locations in Deer Park, Texas: At the Pasadena Boulevard Storage Tank located at 2200 E. Pasadena Blvd., at the P Street Water Plant located at 427 P Street, and at the Coy Street Water Plant located at 2702 Coy Street.

Activity Description:

Contractor shall purchase and install one (1) five hundred to seven hundred fifty kilowatt (500 - 750 kW) permanently-affixed generator with transfer switches, foundation, driveway, awning, and associated appurtenances. Contractor shall also purchase and install one (1) seven hundred to one thousand kilowatt (700 - 1,000 kW) permanently-affixed generator with transfer switches, foundation, driveway, awning, and associated appurtenances, as well as sand blasting and re-coating an existing five hundred thousand gallon (500,000 gal) storage tank, and performing any other site work associated with construction. Installation of the backup generators and rehabilitation of the storage tank will ensure continuous operation of the water plant facilities and uninterrupted water service. Construction shall take place at the following water facility locations in Deer Park, Texas: At the Pasadena Boulevard Storage Tank located at 2200 E. Pasadena Blvd., at the P Street Water Plant located at 427 P Street, and at the Coy Street Water Plant located at 2702 Coy Street. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-1a-McNair

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 181,526.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 181,526.62

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3409		2018	59.20

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 181,465.79

Location Description:

Construction shall take place at the McNair 1-A Broad Street Water Facility located at 2310 Broad Street in Baytown, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred to two hundred kilowatt (100 - 200 kW) permanently-

affixed generator with transfer switch, enclosure, foundation, associated appurtenances, and perform other site work associated with construction. Installation of the backup generator will ensure continuous operation of the water facility and uninterrupted water service. Construction shall take place at the McNair 1-A Broad Street Water Facility located at 2310 Broad Street in Baytown, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-1b-Southside Place

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 331,673.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 331,673.83

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1541		326	21.16

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 331,592.60

Location Description:

Construction shall take place at the Southside Place Wastewater Treatment Plant located at 3701 Bellaire Boulevard in Houston, Texas.

Activity Description:

Contractor shall purchase and install one (1) two hundred fifty to five hundred kilowatt (250 - 500 kW) permanently-affixed generator with transfer switch, enclosure, foundation, associated appurtenances, and perform other site work associated with construction. Installation of the backup generator will ensure continuous operation of the wastewater treatment plant and uninterrupted sewage treatment. Construction shall take place at the Southside Place Wastewater Treatment Plant located at 3701 Bellaire Boulevard in Houston, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-1b-Sunbelt

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 140,337.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 140,337.61

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2024		1344	66.40

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 190,812.60

Location Description:

Construction shall take place at the North Houston Heights Lift Station located at 11426 Hartley Road in Houston, Texas.

Activity Description:

Contractor shall purchase and install one (1) twenty-five to one hundred five kilowatt (25 kW- 100 kW)

permanently-affixed generator with transfer switch, enclosure, foundation, associated appurtenances, and perform other site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at the North Houston Heights Lift Station located at 11426 Hartley Road in Houston, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-4-Channelview

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,582,082.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,582,082.00

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11854		5164	43.56

Projected Accomplishments	Total
# of Linear feet of Public Improvement	43549

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 4,582,021.18

Location Description:

Construction shall take place along the following roadways in Channelview, Texas: Oak Lane from Park Street to Red Bud Street, on Avenue D from Avenue C to Cedar Lane, on Avenue C from HCFCD Facility N104-00-00 to IH-10 (North feeder), on Red Bud Street from Woodland Drive to Woodland Drive on Bear Bayou Drive from Sheldon Road to Park Street, on Woodland Street from Avenue D to dead end, on Avenue C from Dell Dale

Street to HCFCD Facility N104-00-00, on Ridlon Street from Becker Street to Woodland Drive and on Wood Street from Sheldon Road to 7,250 feet East of Sheldon Road in Channelview, Texas.

Activity Description:

Contractor shall perform full depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and appurtenances as needed, and any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use and reduce flooding. Construction shall take place on Oak Lane from Park Street to Red Bud Street, on Avenue D from Avenue C to Cedar Lane, on Avenue C from HCFCD Facility N104-00-00 to IH-10 (North feeder), on Red Bud Street from Woodland Drive to Woodland Drive on Bear Bayou Drive from Sheldon Road to Park Street, on Woodland Street from Avenue D to dead end, on Avenue C from Dell Dale Street to HCFCD Facility N104-00-00, on Ridlon Street from Becker Street to Woodland Drive and on Wood Street from Sheldon Road to 7,250 feet East of Sheldon Road in Channelview, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-4-Cloverleaf

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,086,838.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,086,838.05

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11993		8574	71.49

Projected Accomplishments	Total
# of Linear feet of Public Improvement	21064

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 3,799,270.00

Location Description:

Construction shall take place along the following roadways in Cloverleaf, Texas: on Hollywood Street from IH-10 to South intersection of Garber Lane, on Hollywood Street from North intersection of Bandera Street to 200 feet North of Alderson Street, on Beacon Street from IH-10 to South intersection of Garber Lane, on Beacon Street from North intersection of Garber Lane to South intersection of Bandera Street, on Beacon Street from North intersection of Bandera Lane to South intersection of Hershe Street, on Nadolney Street from IH-10 to South intersection of Bandera Street, on Nadolney Street from North intersection of Bandera Stret to South

intersection of Corpus Christi Street, on Nadolney Street from North intersection of Corpus Christi Street to South intersection of Hollypark Drive, and on Barbara Mae Street from Market Street to 200 feet North of Alderson Street in Cloverleaf, Texas.

Activity Description:

Contractor shall perform full depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and appurtenances as needed, as well as any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle service. Construction shall take place on Hollywood Street from IH-10 to South intersection of Garber Lane, on Hollywood Street from North intersection of Bandera Street to 200 feet North of Alderson Street, on Beacon Street from IH-10 to South intersection of Garber Lane, on Beacon Street from North intersection of Garber Lane to South intersection of Bandera Street, on Beacon Street from North intersection of Bandera Lane to South intersection of Hershe Street, on Nadolney Street from IH-10 to South intersection of Bandera Street, on Nadolney Street from North intersection of Bandera Stret to South intersection of Corpus Christi Street, on Nadolney Street from North intersection of Corpus Christi Street to South intersection of Hollypark Drive, and on Barbara Mae Street from Market Street to 200 feet North of Alderson Street in Cloverleaf, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-4-Cloverleaf Phase II

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,799,292.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,799,292.90

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13920		9825	70.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	53692

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 3,799,292.90

Location Description:

Construction shall take place along the following locations in Cloverleaf, Texas: Frankie Blvd from IH-10 to 200ft N of Alderson; Beacon St. from Hershe St to Chorpus Christi and from Force to Alderson; Cloverleaf from IH-10 to 200ft N ofAlderson; Nancy Rose from IH-10 to N Alderson; Manor from IH-10 to Channel to 110-00-00; Nimitz from Evanston to 649' East of Manor; Muscatine from Ironwood to 649' East of Manor; McNair from 30' W of Ironwood to 649' East of Manor; Garber from Ironwood to 649' East of Manor.

Activity Description:

Contractor shall perform full depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and appurtenances as needed, as well as any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vechicle use. Construction shall take place along the following locations in Cloverleaf, Texas: Frankie Blvd, Beacon St., Cloverleaf, Nancy Rose, Manor, Nimitz, Muscatine, McNair, Garber. Improvements shall address a failure to function caused by Hurricane.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-4-Cloverleaf Phase III

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/25/2018

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,202,110.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,202,110.70

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13920		9825	70.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	32471

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 2,202,049.88

Location Description:

Construction shall take place along the following locations in Cloverleaf, Texas: On: Renault From: Ironwood To: 649’ E of Manor - Linear Feet 6653. On: Dancum From: Ironwood To: 649’ E of Manor - Linear Feet 6653. On: Bonham From: Ironwood To: Frankie - Linear Feet 1953. On: Bonham From: Beacon To: 649’ E of Manor - Linear Feet 4065. On: Bandera From: Ironwood To: 649’ E of Manor - Linear Feet 6494. On: Greenville From: Ironwood To: 649’ E of Manor - Linear Feet 6653

Activity Description:

Grantee shall perform full depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and appurtenances as needed, as well as any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. These activities shall benefit thirteen thousand nine hundred twenty (13,920) persons, of which nine thousand eight hundred twenty five (9,825), or seventy percent (70%), are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-4-Cloverleaf Phase IV

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/06/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,731,446.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,731,446.76

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13920		9825	70.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	20100

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 1,731,385.94

Location Description:

Construction shall take place along the following locations in the Cloverleaf neighborhood of Houston, Texas:On Brownwood From: 625’ West of Nadolney To: 649’ East of Manor Ave. On Hershe Street From: 625’ West of Nadolney To: 649’ East of Manor Ave.On Waxahachie From: 625’ West of Nadolney To: 649’ East of Manor Ave.

Activity Description:

Grantee shall perform full-depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and appurtenances as needed, as well as any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-4-Oakwilde

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,325,861.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,325,861.22

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12319		8797	71.41

Projected Accomplishments	Total
# of Linear feet of Public Improvement	31815

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 3,325,800.40

Location Description:

Construction shall take place along the following roadways in Oakwilde, Texas: on Innsbury Drive from Shady Lane to dead end, on Kowis Street from Somerset Lane to Shady Lane, on Lone Oak Road from Aldine Westfield Road to Somerset Lane, on Maymount Lane from Bea Crest Street to Wardmont Street, on Shady Lane from Kowis Street to Little York Road, on Mohawk Street from Royal Pine Drive to Foy Lane, on Hartwick Road from Ruby Rose Street to Fishel Street, on Hartley Road from Castledale Drive to Mooney Lane, on Cromwell Street from Aldine Westfiled Road to Seven Mile Lane, on Brea Crest Street from Royal Pine Drive to Foy Lane, on Brea

Crest Street from Marymount Lane to Somerset Lane, on Mooney Road from Marymount Lane to Somerset Lane, on Seven Mile Lane from Brea Crest Street to Wardmont Street, on Brea Crest Street from Innsbury Drive to Shady Lane, on Bertrand Street from Aldine Westfield Street to Rechelle Street, on Sunny Drive from Marymount Lane to Innsbury Drive, on Hurlington Street from Royal Pine Drive to Foy Lane, on Hopper Street from Seven Mile Lane to Foy Lane, on Somerset Lane from Seven Mile Lane to Wardmont Street, on Somerset Lane from Lone Oak Road to Little York Road, on Mooney Road from Innsbury Drive to Shady Lane, on Trenton Road from Somerset Lane to Shady Lane, on Wardmont Street form Marymount Lane to Shady Lane, and on Warwick Road from Seven Mile Lane to Shady Lane.

Activity Description:

Contractor shall perform full depth street reconstruction, along with signing and striping, relocation and adjustment of utilities, signals and other appurtenances as needed, and any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use and reduce flooding. Construction shall take place on Innsbury Drive from Shady Lane to dead end, on Kowis Street from Somerset Lane to Shady Lane, on Lone Oak Road from Aldine Westfield Road to Somerset Lane, on Maymount Lane from Bea Crest Street to Wardmont Street, on Shady Lane from Kowis Street to Little York Road, on Mohawk Street from Royal Pine Drive to Foy Lane, on Hartwick Road from Ruby Rose Street to Fishel Street, on Hartley Road from Castledale Drive to Mooney Lane, on Cromwell Street from Aldine Westfiled Road to Seven Mile Lane, on Brea Crest Street from Royal Pine Drive to Foy Lane, on Brea Crest Street from Marymount Lane to Somerset Lane, on Mooney Road from Marymount Lane to Somerset Lane, on Seven Mile Lane from Brea Crest Street to Wardmont Street, on Brea Crest Street from Innsbury Drive to Shady Lane, on Bertrand Street from Aldine Westfield Street to Rechelle Street, on Sunny Drive from Marymount Lane to Innsbury Drive, on Hurlington Street from Royal Pine Drive to Foy Lane, on Hopper Street from Seven Mile Lane to Foy Lane, on Somerset Lane from Seven Mile Lane to Wardmont Street, on Somerset Lane from Lone Oak Road to Little York Road, on Mooney Road from Innsbury Drive to Shady Lane, on Trenton Road from Somerset Lane to Shady Lane, on Wardmont Street form Marymount Lane to Shady Lane, and on Warwick Road from Seven Mile Lane to Shady Lane in Oakwilde, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-4-Shoreacres

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,431,550.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,431,550.45

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1109		210	18.94

Projected Accomplishments	Total
# of Linear feet of Public Improvement	11870

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 2,431,489.63

Location Description:

Construction shall take place along the following roadways in Shoreacres, Texas: on South Country Club Drive from Bayou Drive to Centre Avenue; on Park Lane from Shadylawn Avenue to Baywood Avenue; on Park Circle from Shoreacres Boulevard to Shadylawn Avenue, on South Country Club Drive from Centre Avenue to Shoreacres Boulevard, on Forest Avenue from Byway Avenue to Westview Street, on Forest Avenue from 261

feet west of Byway Avenue to Byway Avenue, on Forest Avenue from North Country Club Drive (also called West Bayou Drive) to Centre Avenue, on Meadowlawn Avenue from Westview Street to Byway Avenue, on Meadowlawn Avenue from Byway Avenue to Broadway Street, on East Country Club Drive from Fairfield Avenue to Forest Avenue, on Centre Avenue from Shoreacres Boulevard to South Country Club Drive, and on Byway Avenue from Shoreacres Boulevard to 1,074 feet north of Shoreacres Boulevard.

Activity Description:

Contractor shall perform full depth street reconstruction, along with signing and striping, and Contractor shall perform full depth street reconstruction, along with signing and striping, and miscellaneous drainage improvements, relocation and adjustment of utilities, signals and appurtenances as needed, as well as any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle service, and to reduce flooding. Construction shall take place on South Country Club Drive from Bayou Drive to Centre Avenue; on Park Lane from Shadylawn Avenue to Baywood Avenue; on Park Circle from Shoreacres Boulevard to Shadylawn Avenue, on South Country Club Drive from Centre Avenue to Shoreacres Boulevard, on Forest Avenue from Byway Avenue to Westview Street, on Forest Avenue from 261 feet west of Byway Avenue to Byway Avenue, on Forest Avenue from North Country Club Drive (also called West Bayou Drive) to Centre Avenue, on Meadowlawn Avenue from Westview Street to Byway Avenue, on Meadowlawn Avenue from Byway Avenue to Broadway Street, on East Country Club Drive from Fairfield Avenue to Forest Avenue, on Centre Avenue from Shoreacres Boulevard to South Country Club Drive, and on Byway Avenue from Shoreacres Boulevard to 1,074 feet north of Shoreacres Boulevard in Shoreacres, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-4-Washburn Tunnel

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,708,384.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,708,384.23

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	76102		51890	68.18

Projected Accomplishments	Total
# of Linear feet of Public Improvement	9392

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 5,708,323.41

Location Description:

Construction shall take place along the following roadways in Pasadena, Texas: On North Roundabout at the intersection of Clinton Drive and Federal Road for approx. 2,009 l.f.; on South Roundabout at Confluence of Red Bluff Road, North Shaver Street, and Richey Street for approx. 2,233 l.f.; on North Shaver Road from South Roundabout to West Pitts Avenue for approx. 950 l.f; on North Shaver Access Road from South Roundabout to Ship Channel for approx.2,000 l.f. ; on Red Bluff trom Witler to South Roundabout for approx. 2,200 l.f.; and at the Washburn Tunnel Facility for concrete walls and lighting system repair from South tunnel entrance to North

tunnel entrance (1 Public Facility). Additionally, Construction shall take place for generators at the North Richey Street Pump House and the Red Bluff Drive Pump House (2 Public Facilities) in Pasadena, Texas.

Activity Description:

Contractor shall perform approximately nine thousand four hundred linear feet (9,400 L.F.) of street reconstruction, and perform concrete repairs/patches along the walls of the existing Washburn Tunnel. Construction shall take place along the following roadways in Pasadena, Texas: On North Roundabout at the intersection of Clinton Drive and Federal Road; on South Roundabout at Confluence of Red Bluff Road, North Shaver Street, and Richey Street; on North Shaver Road from South Roundabout to West Pitts Avenue; on North Shaver Access Road from South Roundabout to Ship Channel; on Red Bluff trom Witler to South Roundabout; and at the Washburn Tunnel Facility from South tunnel entrance to North tunnel entrance. Additionally, Contractor shall purchase and install two (2) one hundred to one hundred fifty kilowatt (100 - 150 kW) generators with transfer switch, fuel tank, foundation and enclosure, and perform any other site work associated with construction. Construction shall take place at the North Richey Street Pump House and the Red Bluff Drive Pump House in Pasadena, Texas. Proposed improvements will harden, restore, and ensure the function of the road and tunnel for primary access and emergency vehicle use. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-5-Farrington

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 3,485,620.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,485,620.62

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12652		2190	17.31

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	3519134
# of Linear feet of Public Improvement	4750

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 3,485,559.80

Location Description:
Construction shall take place on Farrington Street from Spencer Highway to Fairmont Parkway in La Porte, Texas.

Activity Description:

Contractor shall purchase and install storm sewer pipe, inlets, and manholes associated with Harris County Flood Control District facilities B106-00-00 and B106-02-00. Contractor shall also perform full depth pavement reconstruction, signing and striping, and perform site work associated with construction along approximately four thousand seven hundred fifty linear feet (4,750 LF) of the existing roadway (Farrington Street). Proposed improvements will harden the road, ensure proper conveyance of storm water and reduce flooding. Construction shall take place on Farrington Street from Spencer Highway to Fairmont Parkway in La Porte, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-5-Freeport

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 14,153,200.47
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 14,153,200.47

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	23504		13001	55.31

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	16765100
# of Linear feet of Public Improvement	56645

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 14,153,139.65

Location Description:

Construction shall take place along the following roadways in Cloverleaf, Texas: on Freeport Street from IH-10 to Hollypark Street; on Freeport Street from Woodforest Boulevard to Uvalde Street; on Bandera Street from Freeport Street to Ironwood Boulevard; on Bandera Street from Hollywood Street to Freeport Street; on Foxford Way from Freeport Street to N110-02-00; on Corpus Christi Street from Freeport Street to P103-00-00; on Garber

Lane from Hollywood Street to P102-00-00; on Frankie Street from Hershe Street to Nimitz Street; on Beacon Street from Hershe Street to Muscatine Street; on Hollywood Street from Hershe Street to Greenville Street; on Hollywood Street from McNair Street to Muscatine Street; on Brownwood Street from Frankie Street to Four Hundred Linear Feet (400 l.f.) East of Hollywood Street; on Greenville Street from Frankie Street to Hollywood Street; on Duncum Street from Beacon Street to Hollywood Street; on Renault Street from Frankie Street to Four Hundred Linear Feet (400 l.f.) East of Hollywood Street; on McNair Street from Beacon Street to Hollywood Street; on Ironwood Street from Bandera Street to Two Hundred Ninety Linear Feet (290 l.f.) North of Waxahachie Street; on HCFCD Channel P103-00-0from Force Street to Hillsboro Street; on Hollywood Street from Greenville Street to McNair Street; Culvert on HCFCD Stream P102-00-00 at Bonham Street Crossing; Culvert on HCFCD Stream P102-00-00 at Bandera Street Crossing; Culvert on HCFCD Stream P102-00-00 at Greenville Street Crossing; Culvert on HCFCD Stream P102-00-00 at Brownwood Street Crossing; Culvert on HCFCD Stream P102-00-00 at Hershe Street Crossing; Culvert on HCFCD Stream P102-00-00 at Frankie Street Crossing; Culvert on HCFCD Stream P103-00-00 at Force Street Crossing; Culvert on HCFCD Stream P103-00-00 at Corpus Christi Street Crossing; Culvert on HCFCD Stream N110-00-00 at Freeport Street Crossing; Culvert on HCFCD Stream N110-02-00 from Woodforest Blvd to Holly Park Drive; Culvert on HCFCD Stream N110-00-00 at Nadolney Street Crossing; Culvert on HCFCD Stream N111-00-00 at Sevenhampton Street Crossing; an Culvert on HCFCD Stream N111-00-00 at St. Finans Way Crossing.

Activity Description:

Contractor shall perform miscellaneous drainage improvements and street reconstruction along Freeport Street, relocation and adjustments of utilities, signals and appurtenances as needed, along with associated striping/signage and traffic signal modifications. Contractor shall re-grade ditches and make channel improvements within the Harris County Flood Control District (HCFCD), along with associated culvert replacement, pavement repair, and any other site work associated with construction. Proposed improvements will ensure proper conveyance of storm water, increase the capacity of the drainage ditches, and reduce flooding. Construction shall take place on Freeport Street from IH-10 to Hollypark Street; on Freeport Street from Woodforest Boulevard to Uvalde Street; on Bandera Street from Freeport Street to Ironwood Boulevard; on Bandera Street from Hollywood Street to Freeport Street; on Foxford Way from Freeport Street to N110-02-00; on Corpus Christi Street from Freeport Street to P103-00-00; on Garber Lane from Hollywood Street to P102-00-00; on Frankie Street from Hershe Street to Nimitz Street; on Beacon Street from Hershe Street to Muscatine Street; on Hollywood Street from Hershe Street to Greenville Street; on Hollywood Street from McNair Street to Muscatine Street; on Brownwood Street from Frankie Street to Four Hundred Linear Feet (400 l.f.) East of Hollywood Street; on Greenville Street from Frankie Street to Hollywood Street; on Duncum Street from Beacon Street to Hollywood Street; on Renault Street from Frankie Street to Four Hundred Linear Feet (400 l.f.) East of Hollywood Street; on McNair Street from Beacon Street to Hollywood Street; on Ironwood Street from Bandera Street to Two Hundred Ninety Linear Feet (290 l.f.) North of Waxahachie Street; on HCFCD Channel P103-00-0from Force Street to Hillsboro Street; on Hollywood Street from Greenville Street to McNair Street; Culvert on HCFCD Stream P102-00-00 at Bonham Street Crossing; Culvert on HCFCD Stream P102-00-00 at Bandera Street Crossing; Culvert on HCFCD Stream P102-00-00 at Greenville Street Crossing; Culvert on HCFCD Stream P102-00-00 at Brownwood Street Crossing; Culvert on HCFCD Stream P102-00-00 at Hershe Street Crossing; Culvert on HCFCD Stream P102-00-00 at Frankie Street Crossing; Culvert on HCFCD Stream P103-00-00 at Force Street Crossing; Culvert on HCFCD Stream P103-00-00 at Corpus Christi Street Crossing; Culvert on HCFCD Stream N110-00-00 at Freeport Street Crossing; Culvert on HCFCD Stream N110-02-00 from Woodforest Blvd to Holly Park Drive; Culvert on HCFCD Stream N110-00-00 at Nadolney Street Crossing; Culvert on HCFCD Stream N111-00-00 at Sevenhampton Street Crossing; an Culvert on HCFCD Stream N111-00-00 at St. Finans Way Crossing in Cloverleaf, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-5-Galena Park

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 643,053.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 643,053.30

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5731		3989	69.60

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	780997
# of Linear feet of Public Improvement	1200

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 545,501.00

Location Description:
Construction shall take place on Clinton Drive from North Main Street to Keene Street in Galena Park, Texas.

Activity Description:

Contractor shall install a new storm sewer system, drainage inlets and manholes, repair pavement, modify shoulders, install signing and striping, and perform site work associated with construction on approximately one thousand two hundred linear feet (1,200 LF) of roadway. Proposed improvements will ensure proper conveyance of storm water and significantly reduce flooding. Construction shall take place on Clinton Drive from North Main Street to Keene Street in Galena Park, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-6-Precinct 1

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 309,158.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 309,158.01

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16155		11752	72.75

Projected Accomplishments	Total
# of public facilities	8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 287,725.00

Location Description:

Construction shall take place at the following locations in Houston, Texas: at the El Franco Lee Community Center on 9500 Hall Road, the Hardy Community Center on 11901 West Hardy Road, the Deussen Senior Center on 12303 Sonnier Street, the Challenger Seven Learning Center on 2301 West Nasa Parkway, the Barbara Jordan Community Center on 6400 Winfield Road, the Cavalcade Community Center on 3815 Cavalcade Street, the Lincoln Community Center on 979 Grenshaw Street and the Finnigan Community Center on 4900 Providence Street in Houston, Harris County, Texas.

Activity Description:

Contractor shall purchase and install wind-rated coiling storm-resistant doors/windows, and associated appurtenances at eight (8) community center locations. Installation of the storm-resistant doors/windows will address a failure of the affected buildings by preventing high winds, rain, and debris from damaging the interiors of the buildings. Construction shall take place at the El Franco Lee Community Center on 9500 Hall Road, the Hardy Community Center on 11901 West Hardy Road, the Deussen Senior Center on 12303 Sonnier Street, the Challenger Seven Learning Center on 2301 West Nasa Parkway, the Barbara Jordan Community Center on 6400 Winfield Road, the Cavalcade Community Center on 3815 Cavalcade Street, the Lincoln Community Center on 979 Grenshaw Street and the Finnigan Community Center on 4900 Providence Street in Houston, Harris County, Texas. Improvements shall address a failure to function caused by Hurricane.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220064-6-Precinct 2

Activity Title: HGAC-GLO#12-468-000-6624

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/15/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 473,388.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 473,388.74

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13122		8964	68.31

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 473,327.92

Location Description:

Construction shall take place at the JD Walker Center located at 7613 Wade Road, in Baytown, Texas and at the Grayson Center located at 13828 Corpus Chrisit Street in Houston, Texas.

Activity Description:

Contractor shall purchase and install two (2) one hundred twenty-five to two hundred kilowatt (125 - 200 kW)

permanently-affixed generators with transfer switches, foundation, enclosure, associated appurtenances, and any other site work associated with construction. Installation of the backup generators will provide a continuous power source to the community centers that will be used as shelters during future storm events. Construction shall take place at the JD Walker Center located at 7613 Wade Road, in Baytown, Texas and at the Grayson Center located at 13828 Corpus Chrisit Street in Houston, Texas. Improvements shall address a failure to function caused by Hurricane.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220066-3-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 180,162.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 180,162.87

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1115		493	44.22

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2450

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hemphill	Unknown	$ 180,162.87

Location Description:

Construction shall take place on Milam Street from Hornet Street to Main Street and on Sabine Street from Hemphill High School District Property to intersection of Sabine Street and Milam Street in Hemphill, Texas.

Activity Description:

Contractor shall purchase and install approximately two thousand four hundred fifty linear feet (2,450 LF) of a three-phase electrical system to replace the existing system, including new power lines, conductors, utility poles, heavier guy wires/anchors, new ground wire and rods, and other miscellaneous appurtenances. Contractor shall also relocate existing transformers to the new system, re-route an existing circuit (presently crossing school district property), and perform any other site work associated with construction. Improvements will ensure continuous operation of the electrical grid and a more reliable emergency power system. Construction shall take place on Milam Street from Hornet Street to Main Street and on Sabine Street from Hemphill High School District Property to intersection of Sabine Street and Milam Street in Hemphill, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220066-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 14,115.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 14,115.08

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1115		493	44.22

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hemphill	Unknown	$ 14,115.08

Location Description:
Hemphill (AFFH Planning), Texas

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (if applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220068-5-Precinct 1

Activity Title: LRGVDC-GLO#12-589-000-6887

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/06/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,991,312.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,991,312.33

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	50243		33786	67.25

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	2726347
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	9838

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 1,991,312.33

Location Description:

Construction shall take place at the Existing channel form 1320 ft. south of Mile 13 North Road to 300 ft. north of Mile 14 1/2 in Hidalgo County, Texas (between Edcouch and La Villa).

Activity Description:

Contractor shall reconstruct an existing drainage system by providing an adequately sized lateral drainage channel to direct storm water to a primary drainage channel, the Hidalgo County Drainage District (HCCD) No. 1 drainage system. Work includes of channel excavation (reshaping and widening), concrete riprap installation, associated utility adjustments, and perform site work associated with construction. Proposed improvements will ensure proper conveyance of storm water and significantly reduce flooding. Construction shall take place at the Existing channel from 1320 ft. south of Mile 13 North Road to 300 ft. north of Mile 14 1/2 in Hidalgo County, Texas (between Edcouch and La Villa). Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220068-5-Precinct 4

Activity Title: LRGVDC-GLO#12-589-000-6887

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/06/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,747,225.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,747,225.85

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1861		1669	89.68

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	1782836
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	11075

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 1,747,225.85

Location Description:

Construction shall take place at the Drainage channel from an existing channel approximately 0.89 miles east of Tower Road, between Alberta Road and Owassa Road proceeding west to a point approximately 0.25 miles west of Tower Road in Edinburg, Texas.

Activity Description:

Contractor shall construct a new east-west lateral drainage system to outfall into the HCDD drainage system. Grantee shall purchase and install new culverts ranging in size from eighteen inch to seventy-two inch (18 in. - 72 in.), along with associated drainage inlets, junction boxes, manholes, a gated structure, headwalls, and repair pavement as needed. Contractor shall also perform ditch excavation, install concrete riprap, regrade and excavate roadside ditches, make utility and irrigation adjustments, and perform site work associated with construction. Proposed improvements will ensure proper conveyance of storm water and significantly reduce flooding. Construction shall take place at the Drainage channel from an existing channel approximately 0.89 miles east of Tower Road, between Alberta Road and Owassa Road proceeding west to a point approximately 0.25 miles west of Tower Road in Edinburg, Texas. Improvements shall address a direct damage caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220069-1a-

Activity Title: HGAC-GLO#12-608-000-6995

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/06/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,681,193.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,681,193.04

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6211		3698	59.54

Projected Accomplishments	Total
# of Linear feet of Public Improvement	16140

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 1,681,193.04

Location Description:

Construction shall take place at on Neville Street from Bulldog Street (1st Street) to Jay Street, on Jay Street from Neville Street to Blimp Base Boulevard (Mecom Road), and on Blimp Base Boulevard (Mecom Road) from Jay Street to Blimp Base Water Plantin Hitchcock, Texas.

Activity Description:

Contractor shall purchase and install water line, complete in place with gate valves as required, miscellaneous fittings, encasement pipe as required and associated appurtenances. Contractor shall also perform water line jack and bore, as well as associated pavement repair as required, and any other site work necessary for construction. Proposed improvements will provide interconnection with the City's water plants (Neville and Blimp Base), thus ensuring continuous water service is available to the City's residents. Construction shall take place on Neville Street from Bulldog Street (1st Street) to Jay Street, on Jay Street from Neville Street to Blimp Base Boulevard (Mecom Road), and on Blimp Base Boulevard (Mecom Road) from Jay Street to Blimp Base Water Plant in Hitchcock, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220069-1b-

Activity Title: HGAC-GLO#12-608-000-6995

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/06/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,116,782.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,116,782.63

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6211		3698	59.54

Projected Accomplishments	Total
# of Linear feet of Public Improvement	27693
# of public facilities	4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 3,116,782.63

Location Description:

Construction shall take place at the following locations in Hitchcock, Texas: on Delesandri Road from Center Street to Utility Easement, on Utility Easement (Between Delesandri Road and Patricia Lane) from Center Street to Dead end, on Utility Easement (Between Patricia Lane and Schiro Road) from Center Street to Dead end, on Utility Easement (Between Center and McArthur Street) from Delesandri Road to Schiro Road, on Matranga

Street from Schiro Road to Northern Dead End, on Dellnara Drive from Stewart Road to 2nd Street, on Miller Drive from Stewart Road to 2nd Street, on Lawrence Street from Delaney Road to Dead end, on Neville Street from 6th Street to Bulldog Lane, on Shannon Street from Dead end to Barry Avenue, on Church Lane from Miller Drive to Barry Avenue, on Jackson Road from FM 519 through Easement between Jackson Road and Oakridge Drive, on Burgess Road from Dead end to FM 519, on FM 519 from Hwy 6 to Memorial Street, on Palmetto Street from Delaney Road to Dead end, on Magnolia Lane from Delaney Road to Dead end, on Henckel Drive from Delaney Road to Dead end, on Utility Easement (Between W Bayou Drive & E Bayou Street from Hwy 6 to North end, on E Bayou Drive from Hwy 6 to Northern Dead end, on W Bayou Drive from Hwy 6 to Northern Dead end, on Utility Easement (Between Hwy 6 and N Martin Luther King from Utility Easement East of Marulo Street to end, on Memorial Street from FM 519 to 1,650 feet East of FM 519, on Highway 6 from Wayside Drive to Utility Easement (between Wayside Drive and Marulo Street), on Utility Easement (between Wayside Drive and Marulo Street) from North Martin Luther King Avenue to Highway 6, on Utility Easement (between Highway 6 and Bayou Drive) from W Bayou Drive to E Bayou Drive, on Highway 6 from W Bayou Drive to E Bayou Drive, on E Bayou Drive from North Martin Luther King Avenue to Highway 6, on W Bayou Drive from North Martin Luther King Avenue to Highway 6, on Burns Street (Ave F) from Williams Street to Renaud Street, on Steward Road from Smith Drive to Barry Avenue, on Oleander Lane from Miller Drive to Barry Avenue, on Jackson Road from Oakridge Drive to Beasely Street, on Memorial Street from FM 519 to 1800 feet East, on Oakridge Drive from Jackson Road to FM 519 on Utility Easement (Between Wayside Drive and Marullo Street from N Martin Luther King Avenue to Hwy 6, on Wayside Drive from N Martin Luther King Avenue to Hwy 6, on Oak Drive from Custer Drive to FM 2004, on Utility Easement (East of Marullo Street) from North of Hwy 6 to Dead End, on Phillips Street from Hwy 6 to Wayne Johnson Avenue, on Hwy 6 from Prino Street to Mike Street, on Mike Street from N Martin Luther King Avenue to Hwy 6, on Sharon Lane from N Martin Luther King Avenue to Hwy 6, on Renaud Street from Kidd Street to Drew Street, at Lift Station #6 on Delsandri Road West of FM 2004, at Lift Station #4 on FM 2004 North of Hwy 6, Lift Station #3 on FM 519 North of Hwy 6, and at Lift Station #8 at the intersection of Hwy 6 and Fairwood Road.

Activity Description:

Contractor shall purchase and install replacement sanitary sewer line ranging in size of 6 - 15 inches, boring as required, make service connections, rehabilitate approximately 70 manholes, and make associated roadway repairs. Additionally, Contractor shall purchase and install submersible pumps ranging in size from 5- 50 HP, lift station piping, electrical control panels, make wet well modifications, and provide other appurtenances at 4 of the city's lift stations. Construction shall take place at the following locations in Hitchcock, Texas: on Delesandri Road from Center Street to Utility Easement, on Utility Easement (Between Delesandri Road and Patricia Lane) from Center Street to Dead end, on Utility Easement (Between Patricia Lane and Schiro Road) from Center Street to Dead end, on Utility Easement (Between Center and McArthur Street) from Delesandri Road to Schiro Road, on Matranga Street from Schiro Road to Northern Dead End, on Dellnara Drive from Stewart Road to 2nd Street, on Miller Drive from Stewart Road to 2nd Street, on Lawrence Street from Delaney Road to Dead end, on Neville Street from 6th Street to Bulldog Lane, on Shannon Street from Dead end to Barry Avenue, on Church Lane from Miller Drive to Barry Avenue, on Jackson Road from FM 519 through Easement between Jackson Road and Oakridge Drive, on Burgess Road from Dead end to FM 519, on FM 519 from Hwy 6 to Memorial Street, on Palmetto Street from Delaney Road to Dead end, on Magnolia Lane from Delaney Road to Dead end, on Henckel Drive from Delaney Road to Dead end, on Utility Easement (Between W Bayou Drive & E Bayou Street from Hwy 6 to North end, on E Bayou Drive from Hwy 6 to Northern Dead end, on W Bayou Drive from Hwy 6 to Northern Dead end, on Utility Easement (Between Hwy 6 and N Martin Luther King from Utility Easement East of Marulo Street to end, on Memorial Street from FM 519 to 1,650 feet East of FM 519, on Highway 6 from Wayside Drive to Utility Easement (between Wayside Drive and Marulo Street), on Utility Easement (between Wayside Drive and Marulo Street) from North Martin Luther King Avenue to Highway 6, on Utility Easement (between Highway 6 and Bayou Drive) from W Bayou Drive to E Bayou Drive, on Highway 6 from W Bayou Drive to E Bayou Drive, on E Bayou Drive from North Martin Luther King Avenue to Highway 6, on W Bayou Drive from North Martin Luther King Avenue to Highway 6, on Burns Street (Ave F) from Williams Street to Renaud Street, on Steward Road from Smith Drive to Barry Avenue, on Oleander Lane from Miller Drive to Barry Avenue, on Jackson Road from Oakridge Drive to Beasely Street, on Memorial Street from FM 519 to 1800 feet East, on Oakridge Drive from Jackson Road to FM 519 on Utility Easement (Between Wayside Drive and Marullo Street from N Martin Luther King Avenue to Hwy 6, on Wayside Drive from N Martin Luther King Avenue to Hwy 6, on Oak Drive from Custer Drive to FM 2004, on Utility Easement (East of Marullo Street) from North of Hwy 6 to Dead End, on Phillips Street from Hwy 6 to Wayne Johnson Avenue, on Hwy 6 from Prino Street to Mike Street, on Mike Street from N Martin Luther King Avenue to Hwy 6, on Sharon Lane from N Martin Luther King Avenue to Hwy 6, on Renaud Street from Kidd Street to Drew Street, at Lift Station #6 on Delsandri Road West of FM 2004, at Lift Station #4 on FM 2004 North of Hwy 6, Lift Station #3 on FM 519 North of Hwy 6, and at Lift Station #8 at the intersection of Hwy 6 and Fairwood Road. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220069-5-Burns St.

Activity Title: HGAC-GLO#12-608-000-6995

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/06/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 277,242.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 277,242.67

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18		15	83.33

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	296525
# of Linear feet of Public Improvement	2700

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 277,242.67

Location Description:
Construction shall take place on Burns Street (Avenue F) from Hacker Street to Renaud Street in Hitchcock, Texas.

Activity Description:

Contractor shall perform approximately two thousand six hundred linear feet (2,600 lf) of ditch re-grading/excavation/widening, remove undersized culverts, install eighteen to thirty-six inch (18 - 36 in) drainage pipe , and perform site work associated with construction. Additionally, Contractor shall perform roadway reconstruction and re-grading, apply approximately nine thousand fifty square yards (9,050 sy) of HMAC pavement, stabilized subgrade, limestone base, remove driveway, and perform any other site work associated with construction. The Burns Street drainage system will connect to the Hacker Street existing drainage system via open channel. Proposed improvements will provide better drainage conveyance, increase drainage capacity for the area, and reduce flooding. Construction shall take place on Burns Street (Avenue F) from Hacker Street to Renaud Street in Hitchcock, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220069-5-Caldwell St.

Activity Title: HGAC-GLO#12-608-000-6995

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/06/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 291,702.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 291,702.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	47		34	72.34

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	312621
# of Linear feet of Public Improvement	2840

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 291,702.78

Location Description:
Construction shall take place on Caldwell Street from Hacker Street to Renaud Street in Hitchcock, Texas.

Activity Description:

Contractor shall perform approximately two thousand eight hundred thirty linear feet (2,830 lf) of ditch re-grading/excavation/widening, remove undersized culverts, install eighteen to thirty-six inch (18 - 36 in) drainage pipe , and perform site work associated with construction. Additionally, Contractor shall perform roadway reconstruction and re-grading, apply approximately nine thousand eight hundred twenty-five square yards (9,825 sy) of HMAC pavement, stabilized subgrade, limestone base, remove driveway, and perform any other site work associated with construction. The system will connect to a proposed junction box at the intersection of Hacker Street and Caldwell Street. An outfall pipe will discharge to an existing outfall ditch. Proposed improvements will provide better drainage conveyance, increase drainage capacity for the area, and reduce flooding. Construction shall take place on Caldwell Street from Hacker Street to Renaud Street in Hitchcock, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220069-5-Florida St.

Activity Title: HGAC-GLO#12-608-000-6995

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/06/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 69,260.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 69,260.56

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15		15	100.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	69949
# of Linear feet of Public Improvement	440

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 69,260.56

Location Description:
Construction shall take place on Florida Street from Gulf Street to Dead end in Hitchcock, Texas.

Activity Description:

Contractor shall perform approximately five hundred twenty linear feet (520 lf) of ditch re-grading/excavation/widening, remove undersized culverts, install eighteen to thirty-six inch (18 - 36 in) drainage pipe, and perform site work associated with construction. Additionally, Contractor shall perform roadway reconstruction and re-grading, and apply approximately one thousand four hundred twenty square yards (1,420 sy) of HMAC pavement, stabilized subgrade, limestone base, remove driveway, and perform any other site work associated with construction. The Florida Avenue drainage system will connect to the Gulf Street existing drainage system via open channel. Proposed improvements will provide better drainage conveyance, increase drainage capacity for the area, and reduce flooding. Construction shall take place on Florida Street from Gulf Street to Dead end in Hitchcock, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220069-5-State St.

Activity Title: HGAC-GLO#12-608-000-6995

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/06/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 677,597.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 677,597.14

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	93		75	80.65

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	668559
# of Linear feet of Public Improvement	6185

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 677,597.14

Location Description:

Construction shall take place along the following roadways in Hitchcock, Texas: on State Street from Hwy 6 to Meadowbrook Avenue, on Mills Street from State Street to Washington Street, on Branch Street from State Street to Washington Street, on Texas Street from Mills Street to Meadowbrook Avenue, on Washington Street from Hwy 6 to Meadowbrook Avenue, on Mills Street from Washington Street to Gulf Street, and on Meadow

Brook Avenue from State Street to Texas Street.

Activity Description:

Contractor shall perform ditch re-grading/excavation/widening, remove undersized culverts, install eighteen to thirty-six inch (18 - 36 in) drainage pipe, and perform site work associated with construction. Additionally, Contractor shall perform roadway reconstruction and re-grading , and apply - over five (5) existing roadways, Hot Mix Asphaltic Concrete (HMAC) pavement, stabilized subgrade, limestone base, remove driveway, and perform any other site work associated with construction. The system will connect to an existing drainage ditch at the intersection of State Street and Meadowbrook Avenue. An outfall pipe will discharge to an existing outfall ditch. Proposed improvements will provide better drainage conveyance, increase drainage capacity for the area, and reduce flooding. Construction shall take place along the following roadways in Hitchcock, Texas: on State Street from Hwy 6 to Meadowbrook Avenue, on Mills Street from State Street to Washington Street, on Branch Street from State Street to Washington Street, on Texas Street from Mills Street to Meadowbrook Avenue, on Washington Street from Hwy 6 to Meadowbrook Avenue, on Mills Street from Washington Street to Gulf Street, and on Meadowbrook Avenue from State Street to Texas Street. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220069-5-Virginia St.

Activity Title: HGAC-GLO#12-608-000-6995

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/06/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 92,701.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 92,701.35

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	24		20	83.33

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	100137
# of Linear feet of Public Improvement	650

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hitchcock	Unknown	$ 92,701.35

Location Description:
Construction shall take place on Virginia Street from Washington Street to Gulf Street in Hitchcock, Texas.

Activity Description:

Contractor shall perform approximately seven hundred twenty linear feet (720 lf) of ditch re-grading/excavation/widening, remove undersized culverts, install eighteen to thirty-six inch (18 - 36 in) drainage pipe, and perform site work associated with construction. Additionally, Contractor shall perform roadway reconstruction and re-grading, apply approximately one thousand nine hundred seventy square yards (1,970 sy) of HMAC pavement, stabilized subgrade, limestone base, remove driveway, and perform any other site work associated with construction. The Virginia Avenue drainage system will connect to the Gulf Street existing drainage system via open channel. Proposed improvements will provide better drainage conveyance, increase drainage capacity for the area, and reduce flooding. Construction shall take place on Virginia Street from Washington Street to Gulf Street in Hitchcock, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1a-

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/15/2014

Projected End Date:
06/30/2016

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 2,931,940.15

Location Description:

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 460,546.16

Location Description:
Planned

Activity Description:

Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Chocolate Bayou

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 77,046.16

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)
Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Clinton Park

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 77,046.16

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)
Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-FWSD 23

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 548,146.16

Location Description:

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Greenridge

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 3,517,096.15

Location Description:

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Homestead

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 153,746.16

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)
Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Imperial Valley

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2014

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 38,696.15

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)
Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Intercontinental

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 153,746.16

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon contract execution - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Keegans Bayou

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 192,096.16

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)
Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-MUD 203

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/01/2014

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 279,696.16

Location Description:

Activity Description:
Scope of work to be determined upon execution of contract - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Northbelt

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 153,746.16

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon contract execution - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Northborough

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 144,596.16

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon contract execution - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Northeast

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 460,546.15

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon contract execution - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Northgate

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 77,046.15

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of contract - *PLANNED* activity status (DRGR system limitiations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Northside Phase IA

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 1,238,446.15

Location Description:

Activity Description:
Scope of work to be determined upon execution of contract - *PLANNED* activity status (DRGR system limitiations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Northwest

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 509,946.15

Location Description:

Activity Description:
Scope of work to be determined upon execution of contract - *PLANNED* activity status (DRGR system limitiations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Sims Bayou

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 975,346.15

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of contract - *PLANNED* activity status (DRGR system limitiations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Southwest

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 539,196.15

Location Description:

Activity Description:
Scope of work to be determined upon execution of contract - Activity Status is *PLANNED* (DRGR system limitations create need for activity status to be 'Underway' so description can be saved prior to time-out of

system.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-WCID 47

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 77,046.15

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of contract - *PLANNED* activity status (DRGR system limitiations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-WCID 76

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 135,446.15

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)
Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Willow Run

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 106,246.15

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of contract - *PLANNED* activity status (DRGR system limitiations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-1b-Willowbrook

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 202,996.15

Location Description:
Activity Canceled via Contract

Activity Description:
Scope of work to be determined upon execution of the contract pending - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-

out.)
Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-31-

Activity Title: HGAC-canceled

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 552,365.00

Location Description:

Activity Description:
Scope of work to be determined upon execution of contract - Activity Status is *PLANNED* (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-5-Colgate, Portwall

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 4,768,346.15

Location Description:
Activity Canceled via Contract

Activity Description:

Scope of work to be determined upon execution of contract - *PLANNED* activity status (DRGR system limitations create need for activity status to be 'Underway' to accommodate 'save' before DRGR time-out.) Removed per Contract Performance Statement.
Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-5-Gano Street

Activity Title: HGAC-GLO#14-236-000-8329

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/05/2014

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,725,178.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,725,178.40

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2453		1998	81.45

Projected Accomplishments	Total
# of Linear feet of Public Improvement	8100

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 1,724,853.37

Location Description:

Construction shall include the following locations in Houston, Texas: Gano from Noble to Burnett; Common from Pinckney to Brooks; Terry from Brooks to Hogan/Lorraine; Everett from Brooks to Hogan; Chestnut from Brooks to Hogan; Gentry from Brooks to Pinckney; and Harrington from Gentry to Gano.

Activity Description:

Contractor shall reconstruct its open ditch storm drainage system by excavating and regrading roadside ditches and replacing driveway and sidewalk culverts ranging in size from eighteen to twenty-four inches (18 in. – 24 in.), with associated driveway replacement, sediment removal, sidewalk crossings and appurtenances. Proposed improvements will enable proper conveyance of storm water and reduce flooding. Improvements shall address the failure to function caused by Hurricane Ike.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-5-Greater Fifth Ward

Activity Title: HGAC-GLO#14-236-000-8329

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/05/2014

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,227,818.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,227,818.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1258		1019	81.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6700

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 1,227,818.45

Location Description:

Construction shallinclude the following locations in Houston, Texas: Bringhurst from Baron to Baer; Baer (new street) from Bringhurst to Frank Teich (new), Cline (new street) from Bringhurst to 50 feet east of raildroad crossing; Hare from Press to Capron; Press from Hare to 150 ft South; Frank Teich (new street) from Hare to Cline (new); Bayou North from Cline to 200 ft south; Capron from Hare to Nance; Nance from Bringhurst to Capron.

Activity Description:

Contractor shall construct a new storm drainage system with culverts ranging from twenty-four to sixty inches (24 in. to 60 in.), inlets, manholes, detention pond(s), concrete streets and curbs, and related interconnections, railroad crossing, driveway aprons, and removal or relocation of existing infrastructure. Proposed improvements will enable proper conveyance of storm water, reduce flooding and provide improved access for residents. Improvements shall address the failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-5-Near Northside

Activity Title: HGAC-GLO#14-236-000-8329

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 11,353,739.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 11,353,739.18

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3535		2852	80.68

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	11986000
# of Linear feet of Public Improvement	3800

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 11,353,739.18

Location Description:

Construction shall take place on Burnett Street from North Main Street to Hardy Street, on North Main Street from Brooks Street to Southern end of Hernandez Tunnel, and on Trentham Place from North Main Street to Keene Street in Houston, Texas

Activity Description:

Contractor shall install new storm sewer facilities, curb and gutter, sidewalks, traffic signals, signs and striping, retaining walls, headwalls, drilled shafts, and railings, and perform utility relocations and site work associated with construction. Contractor shall also re-construct and improve existing roadways including lime stabilized sub-grade, concrete pavement, and Hot Mix Asphalt Concrete (HMAC) base, and surface courses. The proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Burnett Street from North Main Street to Hardy Street for approximately 2700 linear feet, on North Main Street from Brooks Street to Southern end of Hernandez Tunnel for approximately 800 linear feet, and on Trentham Place from North Main Street to Keene Street for approximately 300 linear feet in Houston, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-5-Nichols Street

Activity Title: HGAC-GLO#14-236-000-8329

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/05/2014

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,568,426.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,568,426.50

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1076		835	77.60

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6900

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 1,568,426.50

Location Description:

Construction shall include the following locations in Houston, Texas: Nichols from 200 feet east of Harlem to Western End; on Oats from St.Elmo to Waco; on Solo from Oats to Nichols; on Noble/Mulvey from Solo to Erastus.

Activity Description:

Contractor shall reconstruct its open ditch storm drainage system by excavating and regrading roadside ditches and replacing driveway and sidewalk culverts ranging in size from eighteen to twenty-four inches (18 in. – 24 in.), with associated driveway replacement, sediment removal, sidewalk crossings and appurtenances. Proposed improvements will enable proper conveyance of storm water and reduce flooding. Improvements shall address the failure to function caused by Hurricane Ike.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-5-Old Spanish Trail/South Union

Activity Title: HGAC-GLO#14-236-000-8329

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/05/2014

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,429,779.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,429,779.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3127		2360	75.47

Projected Accomplishments	Total
# of Linear feet of Public Improvement	22550

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 5,429,779.28

Location Description:

Construction shall include the following locations in Houston, Texas: Calhoun from Branch to Balkin; Paris from Branch to Balkin; Ward from Weston to London; London from Hull to Idaho; Madrid from Idaho to Balkin; Dumble from Idaho to Balkin; Wayland from Perry to Kingsbury, Liverpool from Branch to Yellowstone, Grance from Griggs to South End; New York from Branch to Yellowstone; Calhoun from Dewberry to Perry.

Activity Description:

Contractor shall reconstruct its open ditch storm drainage system by excavating and regrading roadside ditches and replacing driveway and sidewalk culverts ranging in size from eighteen to twenty-four inches (18 in. – 24 in.), with associated driveway replacement, sediment removal, sidewalk crossings and appurtenances. Proposed improvements will enable proper conveyance of storm water and reduce flooding. Improvements shall address the failure to function caused by Hurricane Ike.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-5-Skyscraper Shadows

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston1	Unknown	$ 0.00

Location Description:
Activity Canceled via Contract

Activity Description:

Scope of work to be determined upon execution of contract - *PLANNED* activity status: DRGR system limitiations create need for activity status to be 'Underway' to accommodate 'save' before timed out. Project not included in executed Performance Statement, so removed.
Activity Canceled via Contract, and DRGR close out is to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220070-5-West Coke Street

Activity Title: HGAC-GLO#14-236-000-8329

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/05/2014

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,331,173.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,331,173.18

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1403		1300	92.66

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1820

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 1,331,173.18

Location Description:

Construction shall include the following locations in Houston, Texas: West Coke from Waco to Eastern End; Nimrod from Cline to Coke; Edmund from Nimrod to Egan; Egan from Cline to Northern End.

Activity Description:

Contractor shall reconstruct its open ditch drainage system by excavating and regrading roadside ditches and

replacing driveway and sidewalk culverts ranging in size from eighteen to twenty-four inches (18 in. - 24 in.), with associated driveway replacement, sediment removal, sidewalk crossings and appurtenances. Proposed improvements will enable proper conveyance of storm water and reduce flooding. The project area shall be in Houston, Texas, on West Coke from Waco to eastern end for approximately 570 linear feet, on Nimrod from Cline to Coke for approximately 550 linear feet, on Edmund from Nimrod to Egan for approximately 250 linear feet, and on Egan fro Cline to northern end for approximately 450 linear feet. Improvements shall address the failure to function caused by Hurricane Ike.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220071-31-

Activity Title: DETCOG

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/04/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 51,405.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 51,405.80

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	20191		8783	43.50

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 51,405.80

Location Description:
Houston County (AFFH Planning), Texas

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220071-4-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/04/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,972,474.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,972,474.84

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6713		2458	36.62

Projected Accomplishments	Total
# of Linear feet of Public Improvement	159682

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 2,972,474.84

Location Description:

Construction shall take place on CR 1640 from FM 2423 to FM 2022, on CR 1515 from FM 2022 to SH 21, on CR 1825 from US 287 to FM 2663, on CR 1610 from FM 2022 to FM 2663, on CR 1585 from CR 1685 to CR 1580A, and on CR 1535 from SH 21 to FM 2022 in Precinct #1 in Houston County, Texas; on CR 2190 from FM 229 to edge of pavement and on CR 2115 from FM 229 to FM 2160 in Precinct #2 in Houston County, Texas; on CR

4020 from SH 19 to FM 2712, on CR 4015 from SH 19 to CR 4020, on CR 4030 from CR 4020 to edge of pavement, and on CR 4035 from CR 4020 to edge of pavement in Precinct #3 in Houston County, Texas; and on CR 4700 from SH 7 to edge of pavement and on CR 4505 from US 287 to FM 232 in Precinct #4 in Houston County, Texas.

Activity Description:

Contractor shall perform roadway reconstruction of existing roadways to their original width. Work will be accomplished by County Forces and shall include installation of compacted new base material and a re-shaped finished surface layer, along with roadside ditch re-grading, culvert replacement if necessary, and other site work associated with construction. Proposed improvements will harden, restor, and ensure the function of the roadway for primary emergency vehicle use. Construction shall take place in Precincts No.1, No.2 and No.3 on CR 1640 from FM 2423 to FM 2022, on CR 1515 from FM 2022 to SH 21, on CR 1825 from US 287 to FM 2663, on CR 1610 from FM 2022 to FM 2663, on CR 1585 from FM 1685 to CR 1580 A, on CR 1535 from SH 21 to FM 2022, on CR 2190 from FM 229 to edge of pavement, and on CR 2115 from FM 229 to FM 2160, on CR 4020 from SH 19 to FM 2712, on CR 4015 from SH 19 to CR 4020, on CR 4030 from CR 4020 to edge of pavement, on CR 4035 from CR 4020 to edge of pavement, and in Precinct No.4 on CR 4700 from SH 7 to edge of pavement, and on CR 4505 from US 287 to FM 232 in Houston County, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220071-7-

Activity Title: DETCOG-canceled

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/04/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of public facilities	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston County	Unknown	$ 3,750.00

Location Description:
Activity project removed per contract amendment Performance Statement (Canceled activity)

Activity Description:
Activity project removed per contract amendment Performance Statement, and DRGR status change to occur upon completion of pending adjustments to expenditures.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220072-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 197,249.27
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 197,249.27

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2637		1053	39.93

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hudson	Unknown	$ 197,249.27

Location Description:

Construction shall take place Lift Station No. 2 located at the South Margin of FM Highway 1271 (Old Union Road), approximately 0.59 Miles west of CR 56 and at Harris Street Lift Station located at the West Side of Harris Street, approximately 0.38 Miles north of the intersection of Harris Street and SH 94 (Tom Temple Drive) in Hudson, Texas.

Activity Description:

Contractor shall purchase and install two (2) permanently-affixed thirty to sixty kilowatt (30 kW - 60 kW) generators with transfer switches, associated appurtenances, and perform site work associated with the construction. Installation of the backup generators will ensure continuous operation of the lift stations and uninterrupted sewage treatment. In addition, the Harris Street Lift Station will be relocated to the east side of Harris Street approximately sixty to seventy feet (65 - 70 ft.) east of the current site. Construction will install a new wet well, submersible pumps, and controls; construct a new driveway with all-weather material; installation of new fencing to contain a new lift station and generator; and necessary electrical modifications. The old wet well on the west side of Harris Street to be converted to a sewer manhole after the newly constructed wet well on the east side is operational. Construction shall take place at Lift Station No. 2 located on South margin of FM 1271 (Old Union Road), approximately 0.59 miles West of CR 56 and the Harris Street Lift Station located on the West and East sides of Harris Street, approximately 0.38 miles North of the Intersection of Harris Street and SH 94 (Tom Temple Drive) in Hudson, Texas.Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220072-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 16,791.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,791.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3688		1555	42.16

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hudson	Unknown	$ 16,791.00

Location Description:
City wide (AFFH Study) - Hudson, Texas

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220073-1a-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/23/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 139,005.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 139,005.59

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2083		1052	50.50

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Huntington	Unknown	$ 139,005.59

Location Description:

Construction shall take place at the Water Well located on the East side of US 69 approximately 150 feet north of Avenue A and the Water Plant located at 1211 N. 8th Street in Huntington, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from fifty to one

hundred twenty kilowatt (50 - 120kW) and one (1) permanently-affixed generator ranging in sized from thirty-five to one hundred kilowatt (35 - 100kW) with transfer switches, pad for generator mounting, associated appurtenances and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the City Water Plant and Water Well, and uninterrupted water service. Construction shall take place at the Water Well located on the East side of US 69 approximately 150 feet north of Avenue A and the Water Plant located at 1211 N. 8th Street in Huntington, Texas. Improvements shall address failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220077-4-Bevil Loop Area

Activity Title: DETCOG-GLO#12-538-000-6802

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/24/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 88,297.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 88,297.41

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1648		655	39.75

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1560

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	$ 88,297.41

Location Description:
Construction shall take place in Jasper, Texas, on Hopkins Street from Bevil Loop to Bevil Loop, on Bevil Loop Road from Parker Drive to US 190, and on Cinnamon Oak Street from Bevil Loop to end of street.

Activity Description:

Contractor shall reconstruct approximately seventeen thousand eight hundred ninety linear feet (17,890 l.f.) of existing roadways to their original width including new base layer, apply asphalt tack coat, HMAC surface, and perform site work associated with construction. The City shall purchase and install the base material using force account labor and equipment. Contractor shall apply the tack coat and HMAC surface. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place in Jasper, Texas, on Hopkins Street from Bevil Loop to Bevil Loop for approximately 3,945 l.f., on Bevil Loop Road from Parker Drive to US 190 for approximately 11,905 l.f., and on Cinnamon Oak Street from Bevil Loop to end of street for approximately 2,040 l.f. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220077-4-Carlton/Fletcher

Activity Title: DETCOG-GLO#12-538-000-6802

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/24/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 246,601.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 246,601.14

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	790		439	55.57

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3605

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	$ 246,601.14

Location Description:

Construction shall take place on Carlton Drive from US Hwy 96 to Graham Street and on North Fletcher Street from East Houston Street to Calvert Street in Jasper, Texas.

Activity Description:

Contractor shall reconstruct three thousand six hundred fifty five linear feet (3,655 l.f.) of existing roadways to their original width including new base layer, apply asphalt tack coat, HMAC surface, and perform site work associated with construction. The City shall purchase and install the base material using force account labor and equipment. Contractor shall apply the tack coat and HMAC surface. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place in Jasper, Texas on Carlton Drive from US Hwy 96 to Graham Street for approximately 705 l.f. and on North Fletcher Street from East Houston Street to Calvert Street for approximately 2,950 l.f. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220077-4-Inman

Activity Title: DETCOG-GLO#12-538-000-6802

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/24/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 82,802.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 82,802.33

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	235		35	14.89

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1585

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	$ 82,802.33

Location Description:
Construction shall take place on Inman Road from US 190 to end of Road in Jasper, Texas.

Activity Description:

Contractor shall reconstruct one thousand five hundred eighty-five linear feet (1,585 LF) of existing roadway to its original width including new base layer, apply asphalt tack coat, HMAC surface, and perform site work associated with construction. The City shall purchase and install the base material using force account labor and equipment. Contractor shall apply the tack coat and HMAC surface. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Inman Road from US 190 to end of Road in Jasper, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220077-4-Manual/Pollard/Graham

Activity Title: DETCOG-GLO#12-538-000-6802

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/24/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 426,265.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 426,265.70

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	728		536	73.63

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2589

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	$ 426,265.70

Location Description:

Construction shall take place in Jasper, Texas North Manuel Street from F.M. 776 TO F.M. 2799, on Pollard Street from US Hwy 96 to end of street, on South Graham from US 190 to Pollard Street, and on South Manuel Street from FM 2799 to end of street.

Activity Description:

Contractor shall reconstruct approximately four thousand sixty linear feet (4,060 l.f.) of existing roadways to their original width including spot base repair where required, apply asphalt tack coat, HMAC surface, and perform site work associated. The City shall purchase and install the base material using force account labor and equipment. Contractor shall apply the tack coat and HMAC surface. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place in Jasper, Texas on North Manuel Street from F.M. 776 TO F.M. 2799 for approximately 1,410 l.f., on Pollard Street from US Hwy 96 to end of street for approximately 1,360 l.f., on South Graham from US 190 to Pollard Street for approximately 805 l.f., and on South Manuel Street from FM 2799 to end of street for approximately 485 l.f. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220077-4-Woodland/Willow/Bowie

Activity Title: DETCOG-GLO#12-538-000-6802

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/24/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 441,694.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 441,694.57

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	886		290	32.73

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3411

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	$ 441,694.57

Location Description:
Construction shall take place on Woodland Park from Live Oak to Coon Creek, on Willow Drive from Verna Street to the end of the street, and on North Bowie from Collier Street to W. Morris in Jasper, Texas.

Activity Description:

Contractor shall reconstruct approximately six thousand six hundred seventy linear feet (6,670 LF) of existing roadways to their original width including spot base repair where required, apply asphalt tack coat, Hot Mix Asphalt Concrete (HMAC) surface, and perform site work associated with construction on Woodland Park. The City shall purchase and install the base material using force account labor and equipment. Contractor shall apply the tack coat and HMAC surface. On North Bowie, Contractor shall reconstruct existing roadway to their original width including scarifying, reshaping and re-compacting roadway, provide a lime stabilized subgrade, asphaltic base, asphaltic tack coat and Hot Mix Asphalt Concrete (HMAC) surface, and perform site work associated with construction. The City shall purchase and install base materials to correct areas of failure in the subgrade using force account labor and equipment. Contractor shall scarify, reshape and re-compact roadway, apply lime stabilized subgrade, asphaltic base, tack coat and HMAC surface. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Woodland Park from Live Oak to Coon Creek, on Willow Drive from Verna Street to the end of the street, and on North Bowie from Collier Street to W. Morris in Jasper, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220077-5a-

Activity Title: DETCOG-GLO#12-538-000-6802

Activity Type:
Dike/dam/stream-river bank repairs

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/24/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 227,808.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 227,808.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7656		3633	47.45

Projected Accomplishments	Total
# of Linear feet of Public Improvement	47477

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper	Unknown	$ 227,808.84

Location Description:

Construction shall take place in the following tributaries: 1.) Coon Creek from FM 2800 to approximately 12,060 linear feet south to an existing creek (Big Sandy Creek), 2.) on Sandy Creek Tributary 1 from Old Hwy 8 to approximately 9,450 linear feet south to an existing creek (Big Sandy Creek), 3.) on Sandy Creek Tributary 2 from Traylor Street to Carlton Street for approximately 2,710 linear feet, 4.) on Sandy Creek Tributary #3 from

Hale Street to approximately 3,480 linear feet west to an existing creek (Big Sandy Creek), 5.) on Walnut Run Tributary 1 from Parker Drive to approximately 6,770 linear feet south to an existing creek, and 6.) on Walnut Run Tributary 2 from Vine Street to approximately 18,070 linear feet south to an existing creek in Jasper, Texas.

Activity Description:

Contractor shall remove storm debris from natural drainage channels. Equipment and labor to be provided and performed by City forces (force account). Proposed improvements will improve drainage flow within the drainage channels and reduce flooding. Construction shall take place in the following tributaries: Coon Creek from FM 2800 to approximately 12,060 linear feet (l.f.) south to an existing creek (Big Sandy Creek), on Sandy Creek Tributary 1 from Old Hwy 8 to approximately 9,450 l.f. south to an existing creek (Big Sandy Creek), on Sandy Creek Tributary 2 from Traylor Street to Carlton Street for approximately 2,710 l.f., on Sandy Creek Tributary #3 from Hale Street to approximately 3,480 l.f. west to an existing creek (Big Sandy Creek), on Walnut Run Tributary 1 from Parker Drive to approximately 6,770 l.f. south to an existing creek, and on Walnut Run Tributary 2 from Vine Street to approximately 18,070 l.f. south to an existing creek in Jasper, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220078-6-

Activity Title: DETCOG-GLO#12-547-000-6828

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
03/15/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 5,150,837.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,150,837.29

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	34659		13901	40.11

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jasper County	Local Government	$ 5,150,837.29

Location Description:
Construction shall take place at the County Annex located at 271 E Lamar Street in Jasper, Texas.

Activity Description:

Contractor shall renovate a two-story County Annex building and construct an expansion to the facility, with additional improvements consisting of a Heating, Ventilating, and Air Conditioning (energy star-HVAC) system, parking lot, driveways, security lighting, concrete curbing, sidewalks, demolition of existing structures, interior finish out, and other site work associated with construction. Contractor shall also purchase and install one (1) one hundred to two hundred kilowatt (100 kW - 200 kW) generator with transfer switch. The building will be used as a fully functional storm shelter facility. Additional capacity and building improvements of the facility will help to ensure adequate storm protection for the County's citizens. Construction shall take place at the County Annex located at 271 E Lamar Street in Jasper, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220081-5-Rancho Alegre Gulf St.

Activity Title: CBCOG-GLO#13-131-000-7193

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/22/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 775,841.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 775,841.40

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	451		374	82.93

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	754368
# of Linear feet of Public Improvement	4413

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Jim Wells	Local Government	$ 775,841.40

Location Description:

Construction shall take place at various locations throughout Jim Wells County, Texas: on Gulf Street (Ditch) from 400 feet South of Eva Street to Range Street, on Gulf Street (Storm Sewer) from Range Street to Lattas Creek, on Eva Street from Gulf Street to approximately 100 feet West of Gulf Street, on Luera Street from Gulf Street to approximately 100 feet West of Gulf Street, on Castillo Street from Gulf Street to approximately 100

feet West of Gulf Street, on Range Street from Gulf Street to approximately 100 feet West of Gulf Street, and On Gueera Street from approximately 100 feet West of Gulf Street to approximately 100 feet East of Gulf Street in Rancho Alegre, Texas. 2000 Census and DR Survey completed on 09/03/2010 - County Code 249 - Census Tract 9505, Block Group 3 & Census Tract 9505, Block Group 4

Activity Description:

Contractor shall remove existing undersized culverts, purchase and install storm sewer culvert ranging in size from fifteen to fifty-four inches (15 in. – 54 in.), install related junction boxes, headwalls, manholes, storm inlets, tie-ins, provide other associated appurtenances, and perform site work associated with construction. Contractor shall also install new driveway and roadway culverts with headwalls, re-grade roadside ditches, and repair driveways and pavement as needed. Proposed improvements will ensure proper conveyance of storm water by diverting storm water away from homes towards Lattas Creek and reduce flooding. Construction shall take on Gulft Street (Ditch) from 400 feet South of Eva Street to Range Street, on Gulf Street (Storm Sewer) from Range Street to Lattas Creek, on Eva Street from Gulf Street to approximately 100 feet West of Gulf Street, on Luera Street from Gulf Street to approximately 100 feet West of Gulf Street, on Castillo Street from Gulf Street to approximately 100 feet West of Gulf Street, on Range Street from Gulf Street to approximately 100 feet West of Gulf Street, and On Gueera Street from approximately 100 feet West of Gulf Street to approximately 100 feet East of Gulf Street in Rancho Alegre, Texas. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220081-5-Rancho Alegre McMasters

Activity Title: CBCOG-GLO#13-131-000-7193

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/22/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 250,219.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 250,219.91

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	78		69	88.46

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	248578
# of Linear feet of Public Improvement	150

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Jim Wells	Local Government	$ 250,219.91

Location Description:

Construction shall take place McMasters Road at Lattas Creek from approximately 150 feet North of Lattas Creek to approximately 150 feet South of Lattas Creek in Rancho Alegre, Texas.

Activity Description:

Contractor shall raise the roadway profile and install new culverts at the Lattas Creek low water crossing. Contractor shall purchase and install reinforced concrete box culverts, headwalls, remove existing undersized culverts, provide concrete slope protection, provide other associated appurtenances, and perform site associated with construction. Contractor shall also reconstruct the roadway at the creek crossing including installing limestone base and place hot mix asphaltic concrete surface. Proposed improvements will ensure proper conveyance of storm water and reduce flooding. Construction shall take place McMasters Road at Lattas Creek from approximately 150 feet North of Lattas Creek to approximately 150 feet South of Lattas Creek in Rancho Alegre, Texas. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220082-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/06/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 14,056.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 14,056.24

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	935		445	47.59

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Joaquin	Unknown	$ 14,056.24

Location Description:
City wide (AffH Study) Joaquin, Texas

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220082-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/06/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 166,779.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 166,779.24

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	935		445	47.59

Projected Accomplishments	Total
# of Linear feet of Public Improvement	960

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Joaquin	Unknown	$ 166,779.24

Location Description:

Construction shall take place on on N. Chalk St. from US 84 to Morris St., on Steve Hughes from N. Chalk St. to N. Preston St. and on N. Preston from US 84 to Morris St. in Joaquin, Texas.

Activity Description:

Contractor shall re-shape, re-grade, re-claim, and reconstruct approximately nine hundred sixty linear feet (960 l.f.) of existing streets to their original width. Contractor shall construct flexible base layer, apply asphaltic prime coat, place hot-mix asphaltic surface, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the streets for primary access and emergency vehicle use. Construction shall take place on on N. Chalk St. from US 84 to Morris St., on Steve Hughes from N. Chalk St. to N. Preston St. and on N. Preston from US 84 to Morris St. in Joaquin, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220083-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/20/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,858,294.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,858,294.72

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	394		209	53.05

Projected Accomplishments	Total
# of Linear feet of Public Improvement	10530

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kemah	Unknown	$ 1,858,294.72

Location Description:

Construction shall take place on 4th Street from 100 feet East of Grove Road to end of road, on 5th Street from Grove Road to end of road, on 6th Street from Carolyn Street to City Limits, on 7th Street from Carolyn Street to Miller Avenue, on 8th Street from Carolyn Street to Miller Avenue, on Miller Avenue from FM 2094 to City Limits, on Grove Road from City Limits to 5th Street and on Carolyn Street from FM 2094 to 5th Street in Kemah, Texas.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing roadway; furnish and install stabilized subgrade and concrete pavement. Contractor shall remove debris from drainage ditches and culverts, repair and/or replace damaged culverts, and perform site work associated with construction. The repairs will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on 4th Street from 100 feet East of Grove Road to end of road, on 5th Street from Grove Road to end of road, on 6th Street from Carolyn Street to City Limits, on 7th Street from Carolyn Street to Miller Avenue, on 8th Street from Carolyn Street to Miller Avenue, on Miller Avenue from FM 2094 to City Limits, on Grove Road from City Limits to 5th Street and on Carolyn Street from FM 2094 to 5th Street in Kemah, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220084-10-

Activity Title: DETCOG-GLO#12-601-000-6920

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/06/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 90,437.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 90,437.90

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	289		151	52.25

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kennard	Unknown	$ 90,437.90

Location Description:

Construction shall take place at the Kennard VFD generator at 305 Welch Street, Kennard, Texas.

Activity Description:

Contractor shall purchase and install one (1) fifty to one hundred fifty kilowatt (50 - 150 kW) permanently-affixed generator with transfer switch, pad, associated appurtenances, perform miscellaneous electrical work,

and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the fire station. Construction shall take place in Kennard, Texas, at 305 Welch Street. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220084-31-

Activity Title: DETCOG-GLO#12-601-000-6920

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/06/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 15,431.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 15,431.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kennard	Unknown	$ 15,431.79

Location Description:
Citiywide: Kennard (AFFH Planning), Texas

Activity Description:
Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (if applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a

partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220087-5-Country Meadows Paisano

Activity Title: CBCOG-GLO#13-217-000-7377

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 322,391.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 322,391.44

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	135		105	77.78

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	268274
# of Linear feet of Public Improvement	7500

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kleberg County	Unknown	$ 268,274.35

Location Description:

Construction shall take place on CR 2206 from CR 1065 to Western dead end, on CR 2208 from CR 1065 to Western dead end, and on CR 1060 from FM 772 to Jaboncillos Creek in Kleberg County, Texas.

Activity Description:

Contractor shall clear and grub, re-grade, and reshape existing roadside ditches, including adding and replacing culverts ranging in size from eighteen to sixty inches (18 in. - 60 in.), headwalls, making driveway and pavement repairs, and performing site work associated with construction. Improvements will ensure proper conveyance of storm water away from residencies and reduce flooding. Proposed improvements will significantly increase the capacity of the existing ditch system and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on CR 2206 from CR 1065 to Western dead end, on CR 2208 from CR 1065 to Western dead end, and on CR 1060 from FM 772 to Jaboncillos Creek in Kleberg County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220087-5-East Siesta Estates

Activity Title: CBCOG-GLO#13-217-000-7377

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 57,986.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 57,986.92

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	58		53	91.38

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	49319
# of Linear feet of Public Improvement	300

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kleberg County	Unknown	$ 75,498.97

Location Description:
Construction shall take place on County Road (CR) 1020 from CR 2170 approximately 860 l.f. north.

Activity Description:

Contractor shall install box culverts ranging in size from eighteen to sixty inches (18 in - 60 in), re-grading roadside ditches, headwall, concrete rip rap, pavement repair, applying fill material and performing site work associated with construction. Proposed improvements will increase conveyance capacity of existing culverts at Jaboncillos's Creek Crossing. Improvements shall take place on County Road (CR) 1020 from CR 2170 approximately 860 linear feet north. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220087-5-FM 722 Ranchettes

Activity Title: CBCOG-GLO#13-217-000-7377

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 167,251.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 167,251.43

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	62		58	93.55

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	156681
# of Linear feet of Public Improvement	4500

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kleberg County	Unknown	$ 164,225.47

Location Description:

Construction shall take place on FM 772 (north-south) from FM 772 (east-west) to Ebanito Creek crossing for approximately 3000 l.f of improvements and on FM 772 (east-west) from 1340 l.f. east of CR 1012 for approximately 1500 l.f. of improvement in Kleberg County, Texas.

Activity Description:

Contractor shall install driveway culverts ranging in size from twelve to twenty-four inches (12 in - 24 in), re-grading roadside ditches, ditch swale, driveway repair, safety end treatments, installation of hydromulch, and performing site work associated with construction. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Construction shall take place on FM 722 (north-south) from FM 772 (east-west) to Ebanito Creek crossing and on FM 772 (east-west) from 1340 l.f. east of CR 1012 for approximately 1500 l.f. in Kleberg County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220087-5-Ricardo East Chavez

Activity Title: CBCOG-GLO#13-217-000-7377

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 223,659.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 223,659.88

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	50		39	78.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	242561
# of Linear feet of Public Improvement	1900

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kleberg County	Unknown	$ 242,560.85

Location Description:

Construction shall take place on East Chavez from US 77 Eastern dead end for 1500 l.f. and on Garza from East Chavez to 400 feet South just South of Kingsville, Texas in Kleberg County.

Activity Description:

Contractor shall clear and grub, re-grade, and reshape existing roadside ditches, including adding and replacing culverts ranging in size from twelve to twenty-four inches (12 in. - 24 in.), and perform site work associated with construction. In addition, the Contractor shall elevate and crown the roadway by installing stabilized subgrade, crushed flexible base, prime coat, and Hot Mix Asphalt Concrete (HMAC) surface. Finally, Contractor shall perform driveway and pavement repair as needed. Improvements will ensure proper conveyance of storm water away from residencies and reduce flooding. Proposed improvements will significantly increase the capacity of the existing ditch system and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on East Chavez from US 77 Eastern dead end and on Garza from East Chavez to 400 feet South just South of Kingsville, Texas in Kleberg County. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220087-5-Riviera West Side

Activity Title: CBCOG-GLO#13-217-000-7377

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 262,299.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 262,299.94

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	229		206	89.96

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	289043
# of Linear feet of Public Improvement	4150

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kleberg County	Unknown	$ 289,042.85

Location Description:

Construction shall take place on 3rd Street from Maple Street to Olive Street, on 2nd Street from Maple Street to Olive Street, on Olive Street from 1st Street to 3rd Street, on Poplar Avenue from 1st Street to 3rd Street, and on Maple Street from 1st Street to 3rd Street in Kleberg County, Texas.

Activity Description:

Contractor shall clear and grub, re-grade and re-shape existing roadside ditches, including adding and replacing culverts ranging in size from twelve to twenty-four inches (12 in - 24 in), headwalls, safety end treatments, driveway and pavement repairs. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements will ensure proper conveyance of storm water away from residencies and reduce flooding. Construction shall take place on 3rd Street from Maple Street to Olive Street, on 2nd Street from Maple Street to Olive Street, on Olive Street from 1st Street to 3rd Street, on Poplar Avenue from 1st Street to 3rd Street, and on Maple Street from 1st Street to 3rd Street. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220088-31-

Activity Title: SETRPC

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 17,034.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 17,034.36

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1996		1044	52.30

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kountze	Unknown	$ 17,034.36

Location Description:
Citywide - Kountze, Texas (AFFH Planning)

Activity Description:
Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a

partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220088-4-

Activity Title: SETRPC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 488,386.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 488,386.06

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1996		1044	52.30

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4547

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kountze	Unknown	$ 488,386.06

Location Description:

Construction shall take place on East Deer Street from Highway 69 to Old FM 418 North for 2,121 l.f. of improvement and on West Deer Street from FM 1293 to approximately 300 l.f. west of the intersection of Vickers Street and Deer Street for 2426 l.f. of improvement in Kountze, Texas.

Activity Description:

Contractor shall re-grade, re-construct, re-claim and re-compact an existing City roadway; furnish and install stabilized subgrade stabilization as required; apply crushed flexible base and prime coat as required; and construct a Hot Mix Asphalt Concrete (HMAC) surface. Contractor shall remove debris from drainage ditches and culverts as required and perform site work associated with construction. Proposed 4,547 linear feet (4,547 l.f.) of improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on East Deer Street from Highway 69 to Old FM 418 North for 2,121 l.f. of improvement and on West Deer Street from FM 1293 to approximately 300 l.f. west of the intersection of Vickers Street and Deer Street for 2426 l.f. of improvement in Kountze, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220094-1a-

Activity Title: HGAC-GLO#13-167-000-7268

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,988,640.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,988,640.03

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13781		7460	54.13

Projected Accomplishments	Total
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Marque	Unknown	$ 1,988,640.03

Location Description:

Construction shall take place at the Kirby Street Water Plant on 4353 Kirby Street in La Marque, Texas

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from three hundred to four hundred kilowatts (300 kW - 400 kW) with transfer switch and pad, one (1) five hundred thousand gallon

(500,000 gal.) water storage tank, and one (1) booster pump. Contractor shall also construct a building enclosure to house the equipment, rehabilitate existing water well, demolish an existing ground storage tank, provide related appurtenances, and perform any other site work associated with construction. Proposed improvements will address the failure of the existing system by providing additional water storage capacity and a backup power supply. Construction shall take place at the Kirby Street Water Plant on 4353 Kirby Street in La Marque, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220094-1b-Sewer Improvements

Activity Title: HGAC-GLO#13-167-000-7268

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/25/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 982,483.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 982,483.96

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4155		2535	61.01

Projected Accomplishments	Total
# of Linear feet of Public Improvement	9787

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Marque	Unknown	$ 982,483.96

Location Description:

Construction shall take place at the following lcoations in La Marque, Texas: Scott Stree from Ryan Street to Palm Street; Howell Avenue from Scott Street to Dalian Street; Dalian Street from Bayou Road to Howeel Street; Oleander Street from Lowe Street to Howell Street; 12th Avenue from Alley of Dolrece Street and Plum Street to Alley of Plum Street and Prune Street; Alley of Dolrece Street and Plum Street from 12th Avenue to 11th Avenue; Alley of Plum Street and Prune Street from 12th Avenue to 10th Avenue; Hawthorne Street from Hathaway Road to Pear Street; Laurel Street from Orange Street to Main Street/FM519; 4th Avenue from Cherry Street to End of

Road; Alley of Apricot Street and Pear Street from 4th Avenue to 3rd Avenue; 3rd Avenue from Franlee Street to Sarlee Street; Sarlee Street from 3rd Avenue to Lee Drive; and Lee Drive from Sarlee Drive to Ruslee Drive.

Activity Description:

Grantee shall purchase and install sanitary sewer pipe ranging in size from eight inches to ten inches via replacement or pipe bursting. Grantee shall seal and vent existing manholes, purchase and install new manholes, and make service reconnections, along with any other site work associated with construction. Proposed improvements will reduce inflow and infiltration into the sewer collection system and ensure proper operation of the wastewater system and uninterrupted sewage treatment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220094-1b-Sewer Rehabilitation

Activity Title: HGAC-GLO#13-167-000-7268

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,216,121.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,216,121.09

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13781		7460	54.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	14267

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Marque	Unknown	$ 1,216,121.09

Location Description:

Construction shall take place on Williams Road back lots from FM 519 to end of Williams Road, on Duroux Street from FM 519 to South end of road, on Lazy Lane from South cul-de-sac of Lazy Lane to 200 feet North of Edgewood Drive, on Sanitary back lot easement 700 feet South of Edgewood Drive from Lazy Lane to Fairwood Drive, on Fairwood Drive from 250 feet South of Edgewood Drive to 400 feet South of Pine Circle, on Pine Circle from Fairwood Drive to end of Pine Circle, on Perthius Farm Road from dead end cul-de-sac to Perthius Drive, on back lots off Perthius Farm Road (400 feet West of Perthius Drive) from Perthius Farm Road to 400 feet North of

Perthius Farm Road, on back lots off Perthius Farm Road (375 feet West of Perthius Drive) from Perthius Farm Road to 400 feet South of Perthius Farm Road, on Perthius Drive from Perthius Farm Road to dead end cul-de-sac, on FM 519 from Duroux Road to Clark Drive, on Westward Avenue from FM 519 to Perthius Farm Road, on back lots West of Westward Avenue from 150 feet South of Pine Shadows on Westward Avenue to dead end 350 feet West, on back lots West of Westward Avenue from 200 feet North of Pine Shadows on Westward Avenue to dead end 350 feet West, on back lots West of Westward Avenue from 150 feet South of Pine Forest on Westward Avenue to dead end 350 West, on Trinity Drive from Woodland Street to dead end cul-de-sac, on 400 fee East of Trinity Drive from Woodland Street to dead end 750 South, on Lake Road from Woodland Street to Corbett, and on Woodland Street from Wastewater Treatment Plant Road to Lake Road throughout La Marque, Texas.

Activity Description:

Contractor shall purchase and install sanitary sewer pipe ranging in size from six inches to thirty-six inches (6 in. - 36 in.) via replacement or pipe bursting. Contractor shall also seal and vent existing manholes, purchase and install new manholes, and make service reconnections, along with any other site work associated with construction. Proposed improvements will reduce inflow and infiltration into the sewer collection system and ensure proper operation of the wastewater system and uninterrupted sewage treatment. Construction shall take place on Williams Road back lots from FM 519 to end of Williams Road, on Duroux Street from FM 519 to South end of road, on Lazy Lane from South cul-de-sac of Lazy Lane to 200 feet North of Edgewood Drive, on Sanitary back lot easement 700 feet South of Edgewood Drive from Lazy Lane to Fairwood Drive, on Fairwood Drive from 250 feet South of Edgewood Drive to 400 feet South of Pine Circle, on Pine Circle from Fairwood Drive to end of Pine Circle, on Perthius Farm Road from dead end cul-de-sac to Perthius Drive, on back lots off Perthius Farm Road (400 feet West of Perthius Drive) from Perthius Farm Road to 400 feet North of Perthius Farm Road, on back lots off Perthius Farm Road (375 feet West of Perthius Drive) from Perthius Farm Road to 400 feet South of Perthius Farm Road, on Perthius Drive from Perthius Farm Road to dead end cul-de-sac, on FM 519 from Duroux Road to Clark Drive, on Westward Avenue from FM 519 to Perthius Farm Road, on back lots West of Westward Avenue from 150 feet South of Pine Shadows on Westward Avenue to dead end 350 feet West, on back lots West of Westward Avenue from 200 feet North of Pine Shadows on Westward Avenue to dead end 350 feet West, on back lots West of Westward Avenue from 150 feet South of Pine Forest on Westward Avenue to dead end 350 West, on Trinity Drive from Woodland Street to dead end cul-de-sac, on 400 fee East of Trinity Drive from Woodland Street to dead end 750 South, on Lake Road from Woodland Street to Corbett, and on Woodland Street from Wastewater Treatment Plant Road to Lake Road in La Marque, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220094-4-

Activity Title: HGAC-GLO#13-167-000-7268

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 783,818.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 783,818.15

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13781		7460	54.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3500

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Marque	Unknown	$ 783,818.15

Location Description:

Construction shall take place on Woodland Street from Lake Road to Westward Avenue WWTP and on Lake Road from Corbett Street to Woodland Street in La Marque, Texas

Activity Description:

Contractor shall reconstruct existing roadway to its original width including milling of the existing roadway

surface, preparation of subgrade, and install concrete pavement surface. Contractor shall also perform utility relocation as needed, along with any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Woodland Street from Lake Road to Westward Avenue WWTP and on Lake Road from Corbett Street to Woodland Street in La Marque, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220095-10-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 69,730.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 69,730.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	297		129	43.43

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Latexo	Unknown	$ 69,730.52

Location Description:
Construction shall take place at the Volunteer Fire Department located on FM 2663 east of highway 287 in Latexo, Texas.

Activity Description:

Contractor shall rehabilitate and expand existing parking lot with Lime-Fly Ash (road mix) and treatment, HMAC surface course overlay, and a valley gutter. Proposed improvements will provide for sheet flow drainage away from the facility and the necessary parking spaces for the facility to function. Construction shall take place at the Volunteer Fire Department located on FM 2663 east of highway 287 in Latexo, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220095-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 12,950.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 12,950.54

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	297		129	43.43

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Latexo	Unknown	$ 12,950.54

Location Description:
Citywide (AFFH Planning) - Latexo, Texas

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220096-1a-

Activity Title: HGAC-GLO#13-179-000-7292

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/04/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,920,894.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,920,894.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	44896		9321	20.76

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
League City	Unknown	$ 2,722,258.17

Location Description:
Construction shall take place at the Dickinson Water Plant at 2050 Dickinson Avenue League City, Texas.

Activity Description:

Contractor shall design a three hundred fifty kilowatt (350 kW) generator for the Countryside Water Plant. At the Dickinson Water Plant, grantee shall purchase and install one (1) approximately one thousand to one thousand five hundred gallon-per-minute (1,000 gpm - 1,500 gpm) water well, new electrical control system, new well header piping, new disinfection equipment, and perform site work associated with construction. Proposed improvements will provide backup power supplies, additional water supply capacity, and will ensure that the water system is able to provide continuous service to the community during future storm events. The Engineering Design for the Countryside Water Plant site (originally part of this project) will be accomplished with Round 2.2 funds while the construction scope will be moved to utilize funding from the Round 1.0. Construction shall take place at the Dickinson Water Plant located at 2050 Dickinson Avenue in League City, Texas and shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220096-4-

Activity Title: HGAC-GLO#13-179-000-7292

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/04/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 570,073.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 570,073.78

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	44896		9321	20.76

Projected Accomplishments	Total
# of public facilities	56

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
League City	Unknown	$ 575,007.27

Location Description:

Construction for installation of 56 traffic signals with or without backup batteries shall take place at various locations throughout League City, Texas: traffic signal with backup battery at FM 518 At Country Lane, at FM 518 at West Bay Area Boulevard, at FM 518 at Palomino Street, at FM 518 at Calder Drive, at FM 518 at Interurban Street, at FM 518 at State Highway 3, at FM 518 at Park Avenue, at FM 518 at Iowa Avenue, at FM

2094 at Lighthouse Boulevard, at Fm 2094 at South Shore Boulevard, at FM 2094 at Enterprise Avenue, at FM 2094 at South Compass Rose Boulevard, at FM 2094 at Admiralty Way, at FM 270 at Webster Street, at State Highway 96 at Mar Bella Parkway, at State Highway 96 at Lawrence Road, at State Highway 96 at Columbia Memorial Parkway, at State Highway South Shore Boulevard, at State Highway 96 at Tuscan Lakes Boulevard, at State Highway 96 at Louisiana Avenue, at State Highway 96 at Fm 270, at State Highway 96 at State Highway 3, at State Highway 96 at Walker Street, at Lawrence Road at Village Way, at FM 646 at South Shore Boulevard/Caroline Street, at FM 646 at Tuscan Lakes Boulevard, at FM 646 at FM 270, at FM 646 at State Highway 3, at FM 646 at Walker Street, at FM 517 at Cemetery Road; traffic signals at FM 518 at Magnolia Estates Drive/Claremont Drive, FM 518 at Landing Boulevard, FM 518 at Williams Port/Newport Boulevard, at FM 518 at Hobbs Road/Lafayette Lane, at FM 518 at IH-45, at FM 518 at Wesley Drive, at FM 518 at Texas Avenue, at FM 518 at FM 270/FM 2094, at FM 518 at CCISD Entrance, at FM 818 at Louisiana Avenue, at FM 518 at Pinehurst Drive, at FM 518 at Meadow Bend Drive, at FM 518 at Meadow Parkway, at FM 518 at South Shore Boulevard, at FM 518 at Laguna Pointe, at FM 518 at Columbia Memorial Parkway, at FM 2094 at CCISD Stadium, at FM 2094 at Davis Road, at SH 96 at IH-45, at FM 646 at IH-45 Northbound Frontage Road, at FM 646 at IH-45 Southbound Frontage Road, at FM 646 at Brookport Drive, at FM 646 at Cross Colony Drive, at FM 646 Bay Colony Elementary Drive, at FM 646 at Bay Creek Drive, and at SH 3 at Walker Street.

Activity Description:

Contractor shall purchase and install new traffic LED signal lenses in existing traffic signal heads, LED luminaries, traffic signal controllers, re-chargeable backup batteries and surge protection, remote monitoring cameras, wireless communication devices, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will ensure that the traffic signal system remains fully operational during future storm events and will allow city staff to remotely monitor the signalized intersections. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220096-5-

Activity Title: HGAC-GLO#13-179-000-7292

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/04/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,870,587.58
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,870,587.58

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	304		155	50.99

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4797957
# of Linear feet of Public Improvement	21000
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
League City	Unknown	$ 5,177,313.10

Location Description:

Construction shall take place at 1) Construction of Shellside Area Outfall Channel (1 Public Facility) with In-Line Detention Pond shall take place at the area bound by Ohio Avenue, FM 646, Wyoming Avenue, and City of Dickinson City Limits in League City, Texas; 2) Construction of the Shellside Area Storm Sewer shall take place

at Olive Street and area bound by Dickinson Avenue, FM 646, FM 270, and League City Parkway (21,000 linear feet) in League City, Texas. 2000 Census - County Code 249 - and DR Survey completed on 09/03/2010 - Census Tract 9505, Block Group 3 Census Tract 9505, Block Group 4

Activity Description:

Contractor shall construct an outfall channel with an in-line detention pond facility to drain the target area via re-grading of roadside ditches; install new storm sewer system including storm culverts with inlets and junction boxes; construct outfall structures; repair and replace pavement as needed; make utility adjustments as needed; provide other associated appurtenances and perform site work associated with construction. Proposed improvements will increase the capacity of the drainage system and reduce flooding. Construction shall take place at the Shellside Area Outfall Channel with In-Line Detention Pond located in area bound by Ohio Avenue, FM 646, Wyoming Avenue, and City of Dickinson City Limits and the Shellside Area Storm Sewer located on Olive Street & area bound by Dickinson Avenue, FM 646, FM 270, and League City Parkway in League City, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220098-14-

Activity Title: HGAC

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,237,104.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,237,104.26

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7626			0.00

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty	Unknown	$ 1,237,104.26

Location Description:

Construction shall take place at the Police Station located at 1906 Lakeland Drive in Liberty, Texas

Activity Description:

Contractor shall construct a new Police Station to include one (1) back-up generator ranging in size from one hundred fifty to two hundred kilowatts (150 kW - 200 kW). Proposed improvements will ensure the Department

will be able to function during future storm events and provide uninterrupted protective service to the citizens of Liberty, Texas. Construction shall take place at the Police Station located on Lakeland Drive from 1906 Lakeland Drive in Liberty, Texas. Construction shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220099-31-Batiste Creek

Activity Title: HGAC-GLO#13-314-000-7601

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/06/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 127,605.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 127,605.41

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3167		1764	55.70

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 136,922.95

Location Description:

Planning Study limits for Batiste Creek are from the upstream face of FM770 to the downstream face of FM105.

Activity Description:

Contractor shall perform a drainage improvement evaluation study for Batiste Creek from the upstream face of FM770 to the downstream face of FM105. This evaluation Planning Study will include hydrologic and hydraulic

study to establish baseline flooding conditions along the subject creek and evaluate potential flood protection alternate solutions. potential flood protection alternatives; detailed hydraulic study limits for Batiste Creek; a review of feasibility of easement acquisitions; and shall include an environmental determination to determine the extent of construction and final construction design.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document DRS22009931_LMISD2000.pdf

Grantee Activity Number: DRS220099-31-Long Island Creek

Activity Title: HGAC-GLO#13-314-000-7601

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/06/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 207,729.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 207,729.44

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3167		1764	55.70

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 217,046.95

Location Description:

Planning Study limits for Long Island Creek are from its confluence with Whites Bayou to the downstream face of FM 105.

Activity Description:

Contractor shall perform a drainage improvement evaluation study for Long Island Creek from its confluence

with Whites Bayou to the downstream face of FM 105, located in Liberty County, Texas. This evaluation Planning Study will include hydrologic and hydraulic study to establish baseline flooding conditions along the subject creek and evaluate potential flood protection alternate solutions. potential flood protection alternatives; detailed hydraulic study limits for Batiste Creek; a review of feasibility of easement acquisitions; and shall include an environmental determination to determine the extent of construction and final construction design.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document DRS22009931_LMISD2000.pdf

Grantee Activity Number: DRS220099-4-

Activity Title: HGAC-GLO#13-314-000-7601

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/20/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 61,814.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 61,814.94

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5165		1955	37.85

Projected Accomplishments	Total
# of Linear feet of Public Improvement	100

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 61,814.94

Location Description:
Construction shall take place at the Winter Valley Bridge located on CR 6494-Long John Creek in Liberty County, Texas.

Activity Description:
Contractor shall replace the Winter Valley Estates Bridge, install drill shafts, embankment, abutments, railing,

erosion protection, and perform site work associated with construction. Proposed improvement will restore and ensure function of the bridge for primary access and emergency vehicle use. Construction shall take place at the Winter Valley Bridge located on CR 6494- Long John Creek in Liberty County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220099-4-Precinct 4

Activity Title: HGAC-GLO#13-314-000-7601

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/20/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,952,709.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,952,709.52

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4855		1895	39.03

Projected Accomplishments	Total
# of Linear miles of Public Improvement	25872

LMI%:	39.03

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 1,952,709.52

Location Description:

Construction shall take place on the following roads of Liberty County: County Road 486 from FM 1413 to 3.3 miles south on CR486, on County Road 603 from Union Pacific Railroad to 1.6 miles north on CR 602

Activity Description:

Contractor shall reconstruct the existing roadway to its original width by replacing base and surface materials on the roads surface. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use.As a result of Hurricane Ike the County of Liberty sustained flooding that resulted in drainage infrastructure failure.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document CR - Executed Document - 9-18-2017 - ECHECK - K00132.1 - DRS220099.pdf

Grantee Activity Number: DRS220099-5-Batiste Creek

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/20/2013

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Linear feet of Public Improvement	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 0.00

Location Description:
Activity removed per contract amendment

Activity Description:

GLO#13-314-000-7601: Contractor shall clear and grub, re-grade and reshape existing creek and perform site work associated with construction. Proposed improvements will restore the existing ditch system to it's original capacity and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place at Batiste Creek located Northwest of Hull, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)
Grantee activity was canceled through a contract amendment/revision and removed from the Performance Statement. DRGR status change to occur upon completion of any pending adjustments and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220099-5-Long Island Creek

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/20/2013

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Linear feet of Public Improvement	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 0.00

Location Description:
Activity removed per contract amendment

Activity Description:

GLO#13-314-000-7601: Contractor shall clear and grub, re-grade and reshape existing channel and perform site work associated with construction. Proposed improvements will restore the existing ditch system to its original capacity and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place at Long Island Creek located Northwest of Daisetta, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)
Grantee activity was canceled through a contract amendment/revision and removed from the Performance Statement. DRGR status change to occur upon completion of any pending adjustments and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220099-5-Precinct 1

Activity Title: HGAC-GLO#13-314-000-7601

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/20/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,070,907.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,070,907.45

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8443		3523	41.73

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1819903
# of Linear feet of Public Improvement	28200

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 2,070,907.45

Location Description:
Construction shall take place at easement 385 ft W of CR 4700 from CR 470A to 2,300 ft S of CR 470A, easement between CR 4704 and CR 4700 from 400 ft W of CR 4700 to CR 4701, easement at 865 feet east of

CR 4700, 300 ft North of CR 4702 to 350 ft South of CR 4704, easement starting at CR 4701 between CR 4700 and CR 4704, east to a point 325 ft, easement 220 ft west of CR 453 from a point 1,300 ft north of CR 454, to CR 454, easement between CR 4535 and Yaupon Street from a point 220 ft west of CR 453 to a point 650 ft east of CR 4536, easement on CR 4536 from a point 40 ft south of the intersection of Yaupon and CR 4536 to a point 700 ft east of CR 4536, easement, on CR 4533 from 80 ft S of the intersection of CR 4532 and CR 4533 to 500 ft E of CR 4533, easement between CR 453 and CR 4533 from 80 ft N of CR 4532 to 260 ft S of CR 4531, easement between CR 4531 and CR 451 from CR 453 to 1,200 ft east of CR 453, easement on CR 443 from 710 ft west of the intersection of CR 443 and Westlake Road to 150 ft south and 50 feet north of CR 443, easement at E. Woodhollow Road from 125 ft north of the intersection of Woodhollow Road and CR 427 to 200 feet east of Woodhollow Road, easement on CR 4011 approximately 260 feet east of the intersection of CR 4002 and approximately 50 feet north and 100 feet south of CR4011, easement on CR 4001 (S. Labbit St) approximately 410 feet east of the intersection of CR 4002 and approximately 50 feet north and 50 feet south of CR 4001, easement on CR401 (County Line Road) approximately 265 feet east of the intersection of CR 4002 and approximately 50 feet north and 50 feet south of CR 401, easement on CR 4015 approximately 450 feet south of CR 401 and approximately 50 feet east and 50 feet west of CR 4015, easement between CR 4015 and CR 4017 from 300 ft south of the intersection of CR 4017 and CR 4005 extending west 750 feet and then south about 750 ft, easement between CR 4015 and CR 4017 from a point about 860 feet south of the intersection of CR 4017 and CR 4005 to a point about 800 ft west of CR 4017, easement between CR 4015 and 4017 from 300 feet east of the intersection of CR 401 and CR 4015 extending north 900 feet to the intersection of Ditch D12 and D13, easement between CR 1336 and CR 1333 from 200 ft south of intersection of CR 133 and CR 1333 to CR 1333, easement on CR 1333 just north of the intersection with CR 1335 D (Ave. D) and approximately 50 feet east and 100 feet west of CR 1333, easement on CR 129 approximately 180 feet east of the intersection with CR 1302, and approximately 150 feet north and 50 feet south of CR 129, at easement at 1,280 feet east of the intersection of FM 770 and CR 1900, starting from a point about 200 ft. north of CR 1900 to 8,300 feet south of CR 1900

Activity Description:

Contractor shall clear and grub, re-grade, and reshape existing residential roadside ditches and perform site work associated with construction. Improvements will ensure proper conveyance of storm water away from residencies, reduce flooding significantly. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document DRS220099_LibertyCo_Precinct1_Benes_20260702 1.pdf

Grantee Activity Number: DRS220099-5-Reese Bayou

Activity Title: HGAC-canceled

Activity Type:
Construction/reconstruction of streets

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/20/2013

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Linear feet of Public Improvement	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 0.00

Location Description:

Activity removed via contract amendment - moved to debris removal for flood & drainage (DRS220099-5a-Reese Bayou) Construction shall take place at Reese Bayou located Northeast of Cleveland, Texas.

Activity Description:

Activity type changed/removed per contract amendment to debri removal for dike/dam/river bank repair. DRGR cancellation status pending completion of voucher adjustments of disbursements to new debri removal activity.
Contractor shall clear and grub, re-grade and reshape existing residential roadside ditch and perform site work associated with construction. Proposed improvements will restore the existing ditch system to its original capacity and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place at Reese Bayou located Northeast of Cleveland, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220099-5a-Reese Bayou

Activity Title: HGAC-GLO#13-314-000-7601

Activity Type:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/28/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 390,420.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 390,420.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2520		1630	64.68

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5000

LMI%:	64.68

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 390,420.84

Location Description:

Construction shall take place between FM 787 (downstream end) and Ross Avenue (upstream end).

Activity Description:

Contractor shall address hurricane flood debris issues by removing approximately five thousand linear feet (5,000 l.f.) of organic debris at Reese Bayou and grinding it in place. Contractor shall also remove and dispose

of approximately five thousand linear feet (5,000 l.f.) of any non-grindable, non-organic debris in Reese Bayou. Work shall occur between FM 787 (downstream end) and Ross Avenue (upstream end). This project will remove debris that prohibits the natural flow of floodwaters and reduce the amount of water that covers roadways, infiltrates septic systems, water wells and damages structures.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220104-1a-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/03/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 120,377.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 120,377.29

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	559		307	54.92

Projected Accomplishments	Total
# of public facilities	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lovelady	Unknown	$ 120,377.29

Location Description:

Construction shall take place at City Hall, located at 130 N. Commerce Street (Hwy 19 North), 200 feet North of FM 1280; at the Elevated Storage Tank located at the Southwest intersection of FM 1280 & FM 230; at the Water Booster Station located 8470 feet north of Athletic Drive at 10110 Hwy 19 North; at the Water Well located on 738 Nelms, 500 feet east of Pinewood Street along FM 1280; and the Water Treatment Plant located at110 CR 4050, 500 feet east of Pinewood Street along FM 1280 in Lovelady, Texas.

Activity Description:

Contractor shall purchase and install a SCADA communication system to monitor the water system. A Master Terminal Unit (MTU) and Operator Interface Terminal (OIT) will be stationed at City Hall and Remote Terminal Units (RTU) will be located at the Elevated Storage Tank, Water Booster Station, Water Well, and the Water Treatment Plant. Contractor shall also provide other associated appurtenances and perform site work associated with construction. Installation of the SCADA system will allow the City to provide continuous monitoring and control of the water system. Construction shall take place at the following locations: 1) City Hall at 130 N. Commerce Street (Hwy 19 North): 200 feet North of FM 1280; 2) Elevated Storage Tank located at the Southwest intersection of FM 1280 and FM 230; 3) the Water Booster Station located at 10110 Hwy 19 North approximately 8,470 feet North of Athletic Drive; 4) the Water Well located on 738 Nelms approximately 500 feet East of Pinewood Street along FM 1280; 5) and the Water Treatment Plant located on 110 CR 4050 approximately 500 feet East of Pinewood Street along FM 1280 in Lovelady, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220104-31-

Activity Title: DETCOG

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/03/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 13,686.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 13,686.50

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	559		307	54.92

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lovelady	Unknown	$ 13,686.50

Location Description:
City wide (AFFH Planning) - Lovelady, Texas

Activity Description:
Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a

partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220106-1a-

Activity Title: BVCOG-GLO#12-632-000-7038

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/10/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 686,210.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 686,210.41

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	28		27	96.43

Projected Accomplishments	Total
# of Linear feet of Public Improvement	16900
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madison County	Unknown	$ 686,210.41

Location Description:

Construction shall take place at the Walker County SUD Falba Plant located at 2194 FM 247 and on FM 247 from Falba Plant to approximately 16,900 feet north, just south of FM 1428 south of Midway, Texas.

Activity Description:

Contractor shall install a new water line from an existing water plant, including approximately sixteen thousand nine hundred linear feet (16,900 LF) of six inch (6 in.) water line (waterline to be encased at bored locations) with gate valves, air release valves, fire hydrants, service taps and meters, new service lines, other associated appurtenances, and perform site work associated with construction. Contractor shall also make improvements to the existing Falba Water Plant, consisting of additional pumps, electrical modifications, new starters, tie to existing lines, and provide any other associated appurtenances. Proposed improvements will ensure that county residents who previously obtained water from individual water wells will be able to maintain water service from a central water supply facility, the Walker County Special Utility District (SUD). Construction shall take place at the Walker County SUD Falba Plant located at 2194 FM 247 and on FM 247 from Falba Plant to approximately 16,900 feet north, just south of FM 1428 south of Midway, Texas. Improvements shall address a failure to function caused by Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220112-1b-Palacios

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/21/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,306,095.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,306,095.03

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5149		2696	52.36

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5096

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 2,305,964.68

Location Description:

Construction shall take place on Craymer Street from 4th Street to West End of Line, on Green Avenue from 4th Street to Renee Street, on Renee Street from Green Avenue to End of Line, on Rorem Avenue from Alley between 1st Street and 2nd Street to 1st Street, on Second Street from alley between Perryman Avenue and Magnusson Avenue to alley between Magnusson Avenue and Rorem Avenue, on Second Street from alley between Henderson and Rorem to alley between Rorem and Hagnusson Avenue, on Lucas Avenue from alley between 1st Street and 2nd Street to 1st Street, on Lucas Avenue from alley between 1st Street and 2nd Street

to 2nd Street, on First Street from Lucas Avenue to Morton Avenue, on Morton Avenue from 1st Street to alley between 1st Street and East Bay Boulevard, on Easement South of 2nd Street from Duson Avenue to South Bay Boulevard, on South Bay Boulevard from alley south of 2nd Street to 1st Street, on 4th Street from alley between Duson Avenue and Commerce Street to alley between Commerce Street and Main Street, and on alley between Commerce Street and Main Street from 4th Street West to end of line.

Activity Description:

Contractor shall replace or rehabilitate deteriorated sewer lines with new six-inch to twelve-inch (6 in. - 12 in.) pipe, installed by pipe bursting and open cut, as well as point repairs. Contractor shall also install related service reconnections, service lines clean outs and rehabilitate or replace manholes in an area bounded by South Bay Boulevard, Duson Avenue, 8th Street, Main Street, 12th Street, Henderson Avenue, 1st Street, and East Bay Boulevard; and an area bounded by St. Mary Street, St. Martin Des Porres, Bayshore Drive, Craymer Avenue, and State Highway 35. The sanitary sewer improvements will ensure continuous operation of the wastewater collection system components and uninterrupted sewage treatment. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220112-31-

Activity Title: HGAC-GLO#18-127-006

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/19/2018

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 507,766.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 507,766.75

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 507,636.40

Location Description:

Construction shall take place in the area of Sargent Beach Shoreline, in Matagorda County

Activity Description:

Contractor shall perform, or cause to be performed, Professional Coastal Engineering services to provide a Planning Study assessment of the Sargent Beach Shoreline, in Matagorda County, Texas as authorized under GLO Contract No. 12-485-000-6657 (“the Project”).

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220112-4-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/21/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,324,021.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,324,021.66

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	182		106	58.24

Projected Accomplishments	Total
# of Linear feet of Public Improvement	91791

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 6,324,021.66

Location Description:

Construction shall take place on Marina Drive from FM 457 to Eastern Dead End, on Pompano Street from Blue Water Street to Bonita Street, on Bonita Street from Pompano Street to Flamingo Street, on Southshore Street from Pompano Street to Flamingo Street, on Whitecap Street from Pompano Street to Flamingo Street, on Seagull Street from Carancahua Street to 8,480 l.f. north, on Blue Water Street from Carancahua Street to 7,900 l.f. north, on Flamingo Street from Blue Water Street to Bonita Street, on Gulfview Road from Eastern Dead to Western Dead End, on Neptune Street from Gulfview Road to Eastern Dead End, on Carancahua Street from

Western Dead End to 2,700 l.f. east, on Carancahua Street from approximately 420 l.f. west of FM 457 to 1,700 l.f. west, on Dolphin Way Drive from Western Dead End to 1,550 l.f. east, on Dolphin Way Drive from south end of Seabreeze Street to approximately 4,650 l.f. west, on Intracoastal-Old Caney Drive from Dolphin Way Drive North to Dolphin Way Drive South, on Creekside Drive from Caney Drive to 4,230 l.f. north, on Canal Drive from FM 457 to Eastern Dead End, on Heron Road from Carancahua Street to Northern Dead End, and on Seabreeze from Gulfview Road to Southern Dead End

Activity Description:

Contractor shall reclaim, reconstruct, and elevate existing paved roadways, including placing additional base and a Hot Mix Asphaltic Concrete (HMAC) or chip seal surface. In addition, Contractor shall reclaim, reconstruct, and elevate unpaved existing roadways, repair driveways, roadside ditches as needed, replace culverts, and perform site work associated with the construction. Proposed improvements will restore and ensure the function of the roads for primary access and emergency vehicle use. Construction shall take place on various road locations in Matagorda County, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220112-5-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/21/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,018,278.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,018,278.71

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5149		2696	52.36

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1023252
# of Linear feet of Public Improvement	357

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Matagorda, County of	Local Government	$ 1,018,278.71

Location Description:
Construction shall take place at the Port of Palacios on the West side of Turning Basin No. 1 in Matagorda County, Texas.

Activity Description:

Contractor shall remove and discard the existing timber pier and construct a new shoreline protection system. Work will include installation of an epoxy-coated steel sheet bulkhead, anchored with steel rods and pilings, capped with concrete or topped with crushed limestone, and moored to the shoreline with steel bollards installed behind the bulkhead face. Proposed improvements will significantly increase the efficiency of the shoreline protection structure and reduce flooding. Construction shall take place at the Port of Palacios on the West side of Turning Basin No. 1 in Matagorda County, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220115-1b-

Activity Title: BVCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/27/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 217,986.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 217,986.34

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	283		180	63.60

Projected Accomplishments	Total
# of public facilities	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Midway	Unknown	$ 217,986.34

Location Description:

Construction shall take place at Lift Station A located Northeast of town on North side of Hwy 21, Lift Station B located on the Southwest side of town on South side of Hwy 21, Lift Station C located on the Southeast side of town on East side of Hwy 247, and Lift Station D located South of Lift Station C on West side of Hwy 247 in Midway, Texas.

Activity Description:

Contractor shall purchase and install four (4) twenty to seventy-five kilowatts (20 - 75 kW) permanently-affixed generators each with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at Lift Station A located Northeast of town on North side of Hwy 21, Lift Station B located on the Southwest side of town on South side of Hwy 21, Lift Station C located on the Southeast side of town on East side of Hwy 247, and Lift Station D located South of Lift Station C on West side of Hwy 247 in Midway, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220115-31-

Activity Title: BVCOG

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/27/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 27,486.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 27,486.33

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	283		180	63.60

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Midway	Unknown	$ 27,486.33

Location Description:
Citywide (AFFH Planning) - Midway, Texas

Activity Description:
Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a

partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220116-1a-

Activity Title: CTCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/09/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 209,043.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 209,043.42

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	424		265	62.50

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Milam County	Unknown	$ 209,043.42

Location Description:

Construction shall take place at East Cherry Street Water Plant located at 412 Cherry Street and at County Road 358 located on County Road 358 1 mile South of Hwy 79 in Milam County, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred twenty-five kilowatt (100-125 KW)

generator and one (1) forty to sixty kilowatt (40-60 KW) generator, each with transfer switch, associated appurtenances and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the water plant and uninterrupted water service. Construction shall take place at East Cherry Street Water Plant located at 412 Cherry Street and at County Road 358 located on County Road 358 1 mile South of Hwy 79 in Milam County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220119-5-

Activity Title: HGAC-completed

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 997,543.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 997,543.72

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2796		1769	63.27

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1423397
# of Linear feet of Public Improvement	59617

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 997,543.72

Location Description:

Construction shall take place at the following locations in Conroe, Texas: on Deerwood Drive From dead end To Highline Blvd; On E Forest Drive From Southern dead end To Northern dead end;On Highline Boulevard From Crocket Martin Road To Deerwood Drive;On Deer Run Street From Deerwood Drive To E. Forest Drive;On Spanish Oak Street From Deerwood Drive To E. Forest Drive;On White Oak Street From Deerwood Drive To E.

Forest Drive; on Old Highway 105 East from State Highway 105 East to Walker Road, on Shadow Lane from Deerwood Drive to East Forest Drive, on Royal Coach Street from Deerwood Drive to East Forest Drive, on Holly Glen Street from West Forest Drive to East Forest Drive, on Hunters Trail Street from Deerwood Drive to East Forest Drive, on West Forest Drive from dead end to Highline Boulevard, on Hilltop Street from Cozumel Street to Deer Run, on Drowsy Pine from Deerwood Drive to East Forest Drive, and on drainage easement ditch South of Hunter Trail from Deerwood Drive to East Forest Drive East of Conroe, Texas.

Activity Description:

Contractor shall perform approximately fifty-nine thousand six hundred seventeen linear feet (59,617 l.f.) of ditch re-grading, install cross-street culverts (Highway 105 East), replace existing driveway culverts, and re-grade an existing outfall. Contractor shall also reseed for erosion control, and perform site work associated with construction. Proposed improvements will ensure proper conveyance of storm water and significantly reduce flooding. Construction shall take place on Deerwood Drive from dead end to Highline Boulevard, on East Forest Drive from Southern dead end to Northern dead end, on Highline Boulevard from West Forest Drive to Deerwood Drive, on Deer Run Street from Deerwood Drive to East Forest Drive, on Spanish Oak Street from Deerwood Drive to East Forest Drive, on White Oak Street from Deerwood Drive to East Forest Drive, on Old Highway 105 East from State Highway 105 East to Walker Road, on Shadow Lane from Deerwood Drive to East Forest Drive, on Royal Coach Street from Deerwood Drive to East Forest Drive, on Holly Glen Street from West Forest Drive to East Forest Drive, on Hunters Trail Street from Deerwood Drive to East Forest Drive, on West Forest Drive from dead end to Highline Boulevard, on Hilltop Street from Cozumel Street to Deer Run, on Drowsy Pine from Deerwood Drive to East Forest Drive, and on drainage easement ditch South of Hunter Trail from Deerwood Drive to East Forest Drive East of Conroe, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220123-14-

Activity Title: DETCOG-GLO#12-488-000-6660

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/09/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 156,317.25
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 156,317.25

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26197		13400	51.15

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 236,579.65

Location Description:

Construction shall take place at the Public Works Building, 3812 NW Stallings Drive in Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed one hundred to four hundred kilowatt (100 kW-400 kW) generator; all equipped with transfer switches and associated appurtenances. Contractor shall also

install generator foundations, site fencing, access drives, and any additional site work associated with construction. Installation of the backup generators will ensure continuous operation of the public works building. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220123-1a-

Activity Title: DETCOG-GLO#12-488-000-6660

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/29/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,721,353.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,721,353.11

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26197		13400	51.15

Projected Accomplishments	Total
# of public facilities	13

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 1,806,081.96

Location Description:

Construction shall take place at Water Well No. 9 at 4513 US Highway 59 South, Water Well No. 11 at 5576 US Highway 59 South, Water Well No. 7 at 5001 Old Lufkin Road, Water Well No. 8 at 2240 US Highway 59 South, Martinsville Elevated Tank at 2603 Park Street, Post Oak Pump Station at 427 Shepherd Road, Southwest Pump Station at 3300 FM 225, and Water Well No. 10 at the intersection of Rayburn Drive and FM 1275, Elevated Tank-Zula at 120 Zula Street, Elevated Tank-Austin at 225 Parrot Drive, Elevated Tank-SFA at 1928 N University Drive, Elevated Tank-Beulah at 1051 County Road 220, Elevated Tank-Moore at 231 Millard Crossing in

Nacogdoches, Texas.

Activity Description:

Contractor shall purchase and install three (3) permanently-affixed three hundred to six hundred kilowatt (300 kW-600 kW) generators, three (3) permanently-affixed two hundred to three hundred kilowatt (200 kW-300 kW) generators, one (1) permanently-affixed nine hundred to one thousand two hundred kilowatt (900 kW-1,200 kW) generator, and one (1) permanently-affixed twenty kilowatt to fifty kilowatt (20 kW-50 kW) generator, all equipped with transfer switches and associated appurtenances. Contractor shall also install generator foundations, access drive(s), and perform any additional site work associated with construction. Installation of the backup generators will ensure continuous operation of the water wells/pump stations and uninterrupted water service. Construction shall take place at Water Well No. 9 at 4513 US Highway 59 South, Water Well No. 11 at 5576 US Highway 59 South, Water Well No. 7 at 5001 Old Lufkin Road, Water Well No. 8 at 2240 US Highway 59 South, Martinsville Elevated Tank at 2603 Park Street, Post Oak Pump Station at 427 Shepherd Road, Southwest Pump Station at 3300 FM 225, and Water Well No. 10 at the intersection of Rayburn Drive and FM 1275 in Nacogdoches, Texas. Improvements shall address a failure to function caused by Hurricane Ike.
Contractor shall purchase and install three (3) permanently-affixed three hundred to six hundred kilowatt (300 kW-600 kW) generators, three (3) permanently-affixed two hundred to three hundred kilowatt (200 kW-300 kW) generators, one (1) permanently-affixed nine hundred to one thousand two hundred kilowatt (900 kW-1,200 kW) generator, and six (6) permanently-affixed ten kilowatt to sixty kilowatt (10 kW-60 kW) generator, all equipped with transfer switches and associated appurtenances. Contractor shall also install generator foundations, access drive(s), and perform any additional site work associated with construction. Installation of the backup generators will ensure continuous operation of the water wells/pump stations and uninterrupted water service. Construction shall take place at Water Well No. 9 at 4513 US Highway 59 South, Water Well No. 11 at 5576 US Highway 59 South, Water Well No. 7 at 5001 Old Lufkin Road, Water Well No. 8 at 2240 US Highway 59 South, Martinsville Elevated Tank at 2603 Park Street, Post Oak Pump Station at 427 Shepherd Road, Southwest Pump Station at 3300 FM 225, and Water Well No. 10 at the intersection of Rayburn Drive and FM 1275, Elevated Tank-Zula at 120 Zula Street, Elevated Tank-Austin at 225 Parrot Drive, Elevated Tank-SFA at 1928 N University Drive, Elevated Tank-Beulah at 1051 County Road 220, Elevated Tank-Moore at 231 Millard Crossing in Nacogdoches, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220123-1b-

Activity Title: DETCOG-GLO#12-488-000-6660

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/29/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 386,671.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 386,671.33

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26197		13400	51.15

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 467,427.00

Location Description:

Construction shall take place at the following locations in Nacogdoches, Texas: Woden Road Lift Station located at 3654 Woden Road (100-200 kW), Kingwood Lift Station located at 620 Summers Road (50-150kW), and Wastewater Treatment Plant located at 2996 FM 1275 (300-500kW).

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed one hundred to two hundred kilowatt (100 kW - 200 kW) generator, one (1) permanently-affixed fifty to one hundred fifty kilowatt (50 kW - 150 kW) generator, and one (1) permanently-affixed three hundred to five hundred kilowatt (300 kW - 500 kW) generator, all equipped with transfer switches and associated appurtenances. Contractor shall also install generator foundations, site fencing, access drives, and any additional site work associated with construction. Installation of the backup generators will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at the Woden Road Lift Station at 3654 Woden Road, Kingwood Lift Station at 620 Summers Road and the Wastewater Treatment Plant at 2996 FM 1275 in Nacogdoches, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220123-4-

Activity Title: DETCOG-GLO#12-488-000-6660

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 176,098.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 176,098.81

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26197		13400	51.15

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1200

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 176,098.81

Location Description:

Construction shall take place on Durst Street from 3,250 feet West of Loop 224 to the Southwest Pump Station in Nacogdoches, Texas.

Activity Description:

Contractor shall perform partial street reconstruction (all weather asphalt paved roadway) including Hot Mix

Asphaltic Concrete (HMAC) overlay, prime coat, lime stabilized subgrade, and additional site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the access road to allow public works crews to access the City's Southwest Pump Station. Construction shall take place on Durst Street from 3,250 l.f. West of Loop 224 to the Southwest Pump Station in Nacogdoches, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220123-6-

Activity Title: DETCOG-GLO#12-488-000-6660

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 161,549.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 161,549.91

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	26197		13400	51.15

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches	Unknown	$ 161,549.91

Location Description:
Construction shall take place at the EJ Campbell School Building located at 403 Shawnee Street in Nacogdoches, Texas.

Activity Description:
Contractor shall repair an approximately ten thousand square foot (10,000 s.f.) building roof, with additional

improvements to include soofiit, fascia, and other site work associated with construction. The building will be used as a functional community center. Construction shall take place at the EJ Campbell School Building located at 403 Shawnee Street in Nacogdoches, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220124-14-

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,826,505.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,826,505.85

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	54683		24425	44.67

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches County	Unknown	$ 1,826,505.85

Location Description:
Construction shall take place at the Nacogdoches Technical Training Center located at 6003 North Street in Nacogdoches County, Texas

Activity Description:

Contractor shall renovate an existing County-owned building to be used as a Technical Training Center with improved parking, accessibility for disabled persons, electrical system, plumbing, heating, ventilating, and air conditioning (HVAC) systems, fire protection and lab equipment, roof repairs as required, and upgrade existing restroom facilities to provide ADA compliance. Proposed improvement will help economic recovery by providing job skills required by local businesses. Construction shall take place at the Nacogdoches Technical Training Center located at 6003 North Street in Nacogdoches County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220124-1a-Appleby WSC

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 82,993.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 82,993.75

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1349		215	15.94

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches County	Unknown	$ 82,993.75

Location Description:

Construction shall take place at the Appleby WSC Plant 6 located North of CR 217 approximately 0.75 miles Northeast of the intersection of FM 2609 and CR 217 in Nacogdoches County, Texas

Activity Description:

Contractor shall purchase and install one (1) eighty kilowatt (80 kW) generator with transfer switch, concrete pad, with associated appurtenances and, shall perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220124-1a-Cushing WSC

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 141,445.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 141,445.82

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	881		454	51.53

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches County	Unknown	$ 141,445.82

Location Description:

Construction shall take place at the Cushing Water Plant 2 located North of SH 204, 0.3 miles west of SH 204 and FM 225 intersection and the Cushing South Booster Plant located East of FM 225 approximately 1 miles South of the intersesction of FM 225 and SH 204 in Nacogdoches County, Texas.

Activity Description:

Contractor shall purchase and install one(1) thirty-five kilowatt (35 kW) generator and one (1) eighty kilowatt generator, each with transfer switch, concrete pad with associated appurtenances and perform site work associated with construction at the Cushing Plant 2 (80 kW) and at the South Booster Plant (35 kW). Installation of the backup generators will ensure continuous operation of the facilities and uninterrupted water service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220124-1a-D&AMP WSC

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 108,781.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 108,781.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2080		952	45.77

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches County	Unknown	$ 108,781.77

Location Description:

Construction shall take place at the D&M WSC Alazan Well located South of FM 225 approximately 0.5 miles West of the intersection of FM 225 and CR 2782 in Nacogdoches County, Texas

Activity Description:

Contractor shall purchase and install one (1) one hundred fifty kilowatt (150 kW) generator with transfer switch, concrete pad, with associated appurtenances, and shall perform site work associated with construction at Alazan Well site. Installation of the backup generator will ensure continuous operation of the water well and uninterrupted water service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220124-1a-Lilly Grove WSC

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 108,991.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 108,991.17

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1106		391	35.35

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches County	Unknown	$ 108,991.17

Location Description:

Construction shall take place at the Lily Grove WSC Plant 4 located West of CR 811 approximately 0.8 miles North of the intersection of CR 811 and FM 343 in Nacogdoches County, Texas

Activity Description:

Contractor shall purchase and install one (1) one hundred fifty kilowatt (150 kW) generator with transfer switch, concrete pad with associated appurtenances, and shall perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220124-1a-Melrose/Swift WSC

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 162,185.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 162,185.36

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1615		678	41.98

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches County	Unknown	$ 162,185.36

Location Description:

Construction shall take place at the Melrose WSC Plant 3 located North of CR 350 approximately 0.6 miles West of the intersection of CR 350 and CR 353 and the Swift WSC Water Plant 5 located West of FM 95 approximately .5 miles North of the intersection fo SH 7 and FM 95 in Nacogdoches County, Texas

Activity Description:

Contractor shall purchase and install two (2) eighty kilowatt (80 kW) generators, each with transfer switch, concrete pad with associated appurtenances, and shall perform site work associated with construction at Swift WSC and at Melrose WSC. Installation of the backup generators will ensure continuous operation of the water plants and uninterrupted water service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220124-1a-Sacul/Lilvert WSC

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/18/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 169,947.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 169,947.04

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	781		370	47.38

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nacogdoches County	Unknown	$ 169,947.04

Location Description:

Construction shall take place at the Sacul Main Water Well located East of Main Street approximately 0.25 North of the intersection of SH 204 and Main Street and the Lilbert-Looneyville WSC Plant 1 located from North of FM 343 to 1.3 miles west of FM 343 and FM 225 in Nacogdoches County, Texas

Activity Description:

Contractor shall purchase and install one (1) fifty kilowatt (50 kW) generator with transfer switch, concrete pad with associated appurtenances and perform site work associated with construction at Sacul and one (1) eighty kilowatt (80 kW) generator with transfer switch, concrete pad with associated appurtenances and perform site work associated with construction at Lilbert. Installation of the backup generator will ensure continuous operation of the facilities and uninterrupted water service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220126-4-CR2001

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 131,245.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 131,245.53

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	22		18	81.82

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2523

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 131,245.53

Location Description:

Construction shall take place along on CR 2001 from US 190 to South End of Bridge in Newton County, Texas.

Activity Description:

Contractor shall re-claim, re-grade, re-construct, re-shape and re-compact approximately two thousand two hundred linear feet (2,200 lf) of existing county roadway to its original width. Contractor shall construct flexible

base, apply asphaltic prime coat and place hot mix asphaltic surfacing. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along on CR 2001 from US 190 to South End of Bridge in Newton County, Texas. Improvements shall address direct damage caused by Hurricane Ike. Contractor shall re-claim, re-grade, re-construct, re-shape and re-compact approximately two thousand two hundred linear feet (2,523 l.f.) of existing county roadway to its original width. Contractor shall construct flexible base, apply asphaltic prime coat and place hot mix asphaltic surfacing. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along on CR 2001 from US 190 to South End of Bridge in Newton County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220126-4-CR2002, CR2003, CR2154

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 139,710.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 139,710.96

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	60		56	93.33

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4025

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 139,710.96

Location Description:

Construction shall take place on CR 2002 from US 190 to CR 2003, on CR 2003 from CR 2002 to End, and on CR 2154 from CR 2003 to End in Newton County, Texas.

Activity Description:

Contractor shall re-claim, re-grade, re-construct, re-shape and re-compact approximately three thousand five

hundred linear feet (3,500 lf) of existing county roadway to its original width. Contractor shall construct flexible base, apply asphaltic prime coat and place hot mix asphaltic surfacing. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on CR 2002 from US 190 to CR 2003, on CR 2003 from CR 2002 to End, and on CR 2154 from CR 2003 to End in Newton County, Texas. Improvements shall address direct damage caused by Hurricane Ike.
Contractor shall re-claim, re-grade, re-construct, re-shape and re-compact approximately three thousand five hundred linear feet (4,025 l.f.) of existing county roadway to its original width. Contractor shall construct flexible base, apply asphaltic prime coat and place hot mix asphaltic surfacing. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on CR 2002 from US 190 to CR 2003, on CR 2003 from CR 2002 to End, and on CR 2154 from CR 2003 to End in Newton County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220126-4-CR2133

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 130,766.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 130,766.95

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3		3	100.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6166

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 130,766.95

Location Description:

Construction shall take place along on CR 2133 from FM 692 to End in Newton County, Texas.

Activity Description:

Contractor shall re-grade, re-construct, re-shape and re-compact approximately six thousand two hundred linear feet (6,200 lf) of existing county roadway to its original width. Contractor shall purchase base material and

install using County forces. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along on CR 2133 from FM 692 to End in Newton County, Texas. Improvements shall address direct damage caused by Hurricane Ike.
Contractor shall re-grade, re-construct, re-shape and re-compact approximately six thousand two hundred linear feet (6,166 l.f.) of existing county roadway to its original width. Contractor shall purchase base material and install using County forces. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along on CR 2133 from FM 692 to End in Newton County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220126-4-Tall Timbers Addition

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 799,866.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 799,866.95

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	132		126	95.45

Projected Accomplishments	Total
# of Linear feet of Public Improvement	13879

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newton County	Local Government	$ 799,866.95

Location Description:

Construction shall take place at various locations in the Tall Timbers Addition of Newton County, Texas.

Activity Description:

Contractor shall re-claim, re-grade, re-construct, re-shape and re-compact an existing county roadway to its original width. Contractor shall construct flexible base layer, apply asphaltic prime coat, replace culverts as

needed, and place hot mix asphaltic surface. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along the following roadway in Newton County, Texas: on Tall Timbers Street from Main Street to Main Street, on Pullen Street from RR 255 to Main Street, on East Easy Street from Main Street to Easy Street Circle, on Easy Street Circle from East Easy Street to West Easy Street, on West Easy Street from Main Street to End, on Main Street from Private 6066 to End, on Griffin Street from Main Street to End, on Pointe Street from West Easy Street to End, on Lake Street from Tall Timbers Street to End, and on Hatcher Street from Tall Timbers Street to End. Improvements shall address direct damage caused by Hurricane Ike.
Contractor shall re-claim, re-grade, re-construct, re-shape and re-compact an existing county roadway to its original width. Contractor shall construct flexible base layer, apply asphaltic prime coat, replace culverts as needed, and place hot mix asphaltic surface. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place at various locations in the Tall Timbers Addition of Newton County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220129-5-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/04/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 266,738.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 266,738.60

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1415		513	36.25

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	255333
# of Linear feet of Public Improvement	4000

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Old River Winfree	Local Government	$ 266,738.60

Location Description:

Construction shall take place on Frank Lane from FM 565 West to end of road, on Ford Lane from FM 565 West to end of road, and on B&B Lane from FM 565 West to end of road in Old River-Winfree, Texas.

Activity Description:

Contractor shall remove and replace approximately four thousand linear feet (4,000 lf) of existing culverts, remove debris from drainage channels, reshape natural drainage channel, make street improvements as needed, and perform site work (excavation) associated with construction. Proposed improvements will restore and significantly increase the capacity of the drainage system and reduce flooding. Construction shall take place on Frank Lane from FM 565 West to end of road, on Ford Lane from FM 565 West to end of road, and on B&B Lane from FM 565 West to end of road in Old River-Winfree, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220130-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 17,092.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 17,092.31

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1176		511	43.45

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Onalaska	Unknown	$ 17,092.31

Location Description:
Onalaska (AFFH Planning), Texas - citywide

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220130-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 152,345.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 152,345.31

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1176		511	43.45

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1170

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Onalaska	Unknown	$ 152,345.31

Location Description:

Construction shall take place on East Beaumont Street at the intersection of FM 356 and East Beaumont Street to Polk County FWSD No. 2 in Onalaska, Texas.

Activity Description:

Contractor shall reconstruct approximately one thousand one hundred seventy linear feet of the existing roadway to its original width, including chemically treated road mix with existing asphalt/subgrade and base material, limestone base layer, apply prime coat, construct Hot Mix Asphalt Concrete surface course, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access to the treatment plant. Construction shall take place on East Beaumont Street from the intersection of FM 356 and East Beaumont Street to Polk County FWSD No. 2 in Onalaska, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220131-10-

Activity Title: SETRPC-GLO#12-524-000-6755

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/18/2012

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 97,859.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 97,859.83

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7702		4679	60.75

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 97,859.83

Location Description:
Construction shall take place at the Central Fire Station #1 located at 501 N. 7th Street in Orange, Texas.

Activity Description:
Contractor shall purchase and install thirteen (13) perimeter security lights that will be free standing instead of mounted to a building. Proposed improvement will alarm traffic of approaching emergency response.

Construction shall take place at the Central Fire Station #1 located at 501 N. 7th Street in Orange, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220131-5-

Activity Title: SETRPC-GLO#12-524-000-6755

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/18/2012

Projected End Date:
03/31/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,299,483.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,299,483.14

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6402		4066	63.51

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	3449276
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	3000

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange	Unknown	$ 3,299,483.14

Location Description:

Construction of the ditch shall take place on Cooper's Gully along Simmons Drive from Park Avenue to John Avenue, on Cooper's Gully from Curtis Avenue to 11th Street, and on Cooper's Gully from East of Railroad to 20th Street in Orange, Texas.

Activity Description:

Contractor shall re-grade, concrete line, and perform site work associated with construction to approximately nine thousand two hundred forty linear feet (9,240 LF) of the existing Cooper's Gully Drainage Ditch. Proposed improvement will allow for the rehabilitation to Cooper's Gully Pump Station and prevent future erosion of its banks and protect the graves in the adjacent cemetery. Improvements will ensure proper conveyance of storm water way from residencies and reduce flooding. Proposed improvements will significantly increase the capacity of the existing ditch system. Construction of the ditch shall take place at Cooper’s Gully along Simmons Drive from Park Avenue to John Avenue, at Cooper's Gully from Curtis Avenue to 11th Street, and at Coooper's Gully from East of Railroad to 20th Street in Orange, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220141-4-

Activity Title: SETRPC-GLO#13-145-000-7233

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2017

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 99,562.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 99,562.67

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	385		150	38.96

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1780

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pine Forest	Unknown	$ 99,562.67

Location Description:

Construction shall take place at the following location in pine Forest, Texas: Nagel Drive from Lakeview Cutoff Street to 1780 feet southwest census tracts 216-217, census blocks 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1011, 1027, 1041, 1045

Activity Description:

Grantee shall correct damaged culverts, perform related ditch grading and site work associated with construction. Proposed improvements will restore and ensure the function of the street for primary access and emergency vechicle use.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220141-5-

Activity Title: SETRPC-GLO#13-145-000-7233

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/06/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 420,875.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 420,875.49

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	619		193	31.18

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	503182

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pine Forest	Unknown	$ 420,875.49

Location Description:

Construction shall take place at the following location in Pine Forest, Texas: On: Tiger Creek - West Detention Pond Approximately 600 feet southeast of the intersection of Lakeview Cutoff Street and Kilmer Drive.

Activity Description:

Contractor shall perform site excavation of approximately thirty-six thousand two hundred fifty cubic yards (36,250 c.y.) for expansion of the existing detention pond, and perform site work including fence clearing of two (2) gates, culvert, and access associated with construction. In addition, Contractor shall seed, water, and fertilize the area at the pond site. Proposed improvements will significantly increase the capacity of the existing drainage system and reduce flooding. Construction shall take place at the following location in Pine Forest, Texas: On: Tiger Creek - West Detention Pond Approximately 600 feet southeast of the intersection of Lakeview Cutoff Street and Kilmer Drive. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220142-14-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 84,084.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 84,084.35

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	939		429	45.69

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pineland	Unknown	$ 84,084.35

Location Description:
Construction shall take place at the Police Station located at 101 Dogwood Street in Pineland, Texas.

Activity Description:

Contractor shall purchase and install one (1) thirty to eighty kilowatt (30 - 80 kW) generator with transfer switch, foundation, and perform other site work associated with construction. The proposed improvements will address failure of the affected systems (communications and operations) by providing a back-up power source, which will prevent electrical failure at the police department. Construction shall take place at the Police Station located at 101 Dogwood Street in Pineland, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220142-1b-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 195,440.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 195,440.78

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	939		429	45.69

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pineland	Unknown	$ 195,440.78

Location Description:

Construction shall take place at the Delta Heights Lift Station located on Delta Heights Road, approximately 1,300 feet South of FM 1, City Park Lift Station located on Maple Street, approximately 2,300 feet west of U.S. HWY 96, and Bear Creek Lift Station located Southwest of the intersection of US HWY 96 and FM 83 (Approximately 2,300 feet west of HWY 96) in Pineland, Texas.

Activity Description:

Contractor shall purchase and install three (3) permanently-affixed twenty to forty kilowatt (20 - 40 kW) generators all equipped with transfer switches, foundations, perimeter fencing, and perform site work associated with construction. Improvements will ensure proper operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at the Delta Heights Lift Station located on Delta Heights Road, approximately 1,300 feet South of FM 1, City Park Lift Station located on Maple Street, approximately 2,300 feet west of U.S. HWY 96, and Bear Creek Lift Station located Southwest of the intersection of US HWY 96 and FM 83 (Approximately 2,300 feet west of HWY 96) in Pineland, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220142-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 13,604.37
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 13,604.37

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	939		429	45.69

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pineland	Unknown	$ 13,604.37

Location Description:
Pineland (AFFH Planning), Texas - citywide

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (if applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220142-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 169,588.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 169,588.41

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	84		60	71.43

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1505

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pineland	Unknown	$ 169,588.41

Location Description:

Construction shall take place on Cheatam Street from Haywood Street to Dead End and on Haywood Street from Otis Love Road to FM 2426 in Pineland, Texas.

Activity Description:

Contractor shall re-construct asphalt roadways to their original width, including Hot Mix Asphalt Concrete

(HMAC) surface, and base stabilization as required, and perform other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Cheatam Street from Haywood Street to Dead End and on Haywood Street from Otis Love Road to FM 2426 in Pineland, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.
Contractor shall re-construct asphalt roadways to their original width, including Hot Mix Asphalt Concrete (HMAC) surface, and base stabilization as required, and perform other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Cheatam Street from Haywood Street to Dead End and on Haywood Street from Otis Love Road to FM 2426 in Pineland, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.Contractor shall re-construct asphalt roadways to their original width, including Hot Mix Asphalt Concrete (HMAC) surface, and base stabilization as required, and perform other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Cheatam Street from Haywood Street to Dead End and on Haywood Street from Otis Love Road to FM 2426 in Pineland, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220144-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 208,126.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 208,126.38

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	591		317	53.64

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1750

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Point Blank	Unknown	$ 208,126.38

Location Description:

Construction shall take place on Counts Road from US Highway 190 to 1,350 feet Northwest and on Counts Road from US Highway 190 to State Highway 156 in Point Blank, Texas.

Activity Description:

Contractor shall re-claim re-shape and re-compact approximately one thousand seven hundred fifty linear feet

(1,750 l.f.) of existing roadway to its original width. Contractor shall furnish and install stabilized subgrade, construct flexible base layer, apply asphaltic prime coat, construct a Hot Mix Asphalt Concrete (HMAC) surface, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the street for primary access and emergency vehicle use. Construction shall take place on Counts Road from US Highway 190 to 1,350 feet Northwest and on Counts Road from US Highway 190 to State Highway 156 for 400 l.f. in Point Blank, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220146-4-Gantry St.

Activity Title: DETCOG-GLO#12-526-000-6757

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 287,118.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 287,118.40

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	836		289	34.57

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1596

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 287,118.40

Location Description:
Construction shall take place along Gantry Street from FM 356 to Howard Pickens Road in Polk County, Texas.

Activity Description:

Contractor shall re-shape, re-grade, and re-compact an approximately one thousand four hundred linear feet (1,400 LF) of existing county roadway to its original width. Grantee shall furnish and install stabilized subgrade with lime, construct flexible base, apply asphaltic prime coat, construct a two-inch HMAC surface, and perform earthwork for paving. Contractor shall also install new culverts ranging in size from eighteen to thirty-six inches (18 in. – 36 in.), remove debris from drainage ditches, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along Gantry Street from FM 356 to Howard Pickens Road in Polk County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220146-4-Hillbilly Heaven

Activity Title: DETCOG-GLO#12-526-000-6757

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 741,351.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 741,351.21

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1272		477	37.50

Projected Accomplishments	Total
# of Linear feet of Public Improvement	550

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 741,351.21

Location Description:
Construction shall take place along Hillbilly Heaven Road from Bob Wills Road to Minnie Pearl Road in Polk County, Texas.

Activity Description:

Contractor shall remove and replace the existing low water crossing and County Road. Contractor shall construct concrete abutments, bents, pre-stressed concrete pilings, reinforced concrete deck, traffic railing, install metal beam guard fence and end treatments, and install pre-stressed concrete beams. Approximately nine hundred linear feet (900 lf) of existing approach roadway shall be reconstructed with HMAC base and new HMAC surface. Contractor shall also provide erosion protection and perform site work associated with construction. Proposed improvements will restore and ensure the function of the roadway and bridge for primary access and emergency vehicle use. Construction shall take place along Hillbilly Heaven Road from Bob Wills Road to Minnie Pearl Road in Polk County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220146-4-Magnum Rd.

Activity Title: DETCOG-GLO#12-526-000-6757

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,747.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,747.43

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2269		1260	55.53

Projected Accomplishments	Total
# of Linear feet of Public Improvement	100

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 81,747.43

Location Description:

Construction shall take place along Mangum Road 0.9 mi. northwest of the intersection of Mangum Road and FM Highway 350 in Polk County, Texas.

Activity Description:

Contractor shall remove and replace existing culverts with new box culverts ranging in size from eight foot wide

by four foot high to eight foot wide by 6 foot high (8 ft. x 4 ft. - 8 ft. x 6 ft.). Contractor shall construct wing-walls, seal slab, guardrails and develop erosion control measures. Contractor shall also repair approximately four hundred linear feet (400 lf) of pavement and perform site work associated with construction. Proposed improvement will significantly increase the capacity of the culvert crossing and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place along Mangum Road 0.9 mi. northwest of the intersection of Mangum Road and FM Highway 350 in Polk County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220146-4-Onalaska Loop

Activity Title: DETCOG-GLO#12-526-000-6757

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 424,054.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 424,054.21

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1612		801	49.69

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6237

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 424,054.21

Location Description:
Construction shall take place along Onalaska Loop Road from FM 356 to FM 3459 in Polk County, Texas.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact approximately six thousand three hundred linear feet (6,300 lf) of the existing county roadway to its original width. Contractor shall apply asphaltic prime coat, construct a Hot Mix Asphalt Concrete (HMAC) surface, remove debris from drainage ditches and culverts and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along Onalaska Loop Road from FM 356 to FM 3459 in Polk County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220146-4-Plant Rd.

Activity Title: DETCOG-GLO#12-526-000-6757

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,720,246.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,720,246.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	665		270	40.60

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4470

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 1,720,246.88

Location Description:
Construction shall take place along Plant Road from Hwy 59 (Corrigan City Limits) to Plant entrance in Polk County, Texas.

Activity Description:

Contractor shall re-shape, re-grade, and compact approximately five thousand five hundred linear feet (5,500 lf) of the existing county roadway to its original width. Contractor shall stabilize subgrade, construct flexible base, apply prime coat, place hot mix asphaltic surface and construct roadway and driveway turnouts. Contractor shall also replace existing culverts ranging in size from eighteen to thirty inches (18 – 30 in.), and install safety end treatments. In addition, Contractor shall remove and clear debris, provide associated appurtenances, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along Plant Road from Hwy 59 (Corrigan City Limits) to Plant entrance in Polk County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220146-4-Road Improvements

Activity Title: DETCOG-GLO#12-526-000-6757

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,013,985.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,013,985.29

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2365		782	33.07

Projected Accomplishments	Total
# of Linear feet of Public Improvement	19300

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 1,013,985.29

Location Description:

Construction shall take place along Tom Cummings Road from US 190 to S Plant Road/Tom Cummings Road; on S Plant Road/Tom Cummings Road from Tom Cummings Rd/Jack Netties Road to Southland Plantation Road; and on Southland Plantation Road from S Plant Road/Tom Cummings Road to Stonewall Trail Road in Polk County, Texas. Also, Construction shall take place along Plantation Road at Turkey Creek Crossing (between

Turkey Creek Drive and Boone Road) and along Turkey Creek Drive at Turkey Creek Crossing (between Ole Miss Road and Rhett's Run Road) in Polk County, Texas.

Activity Description:

Contractor shall replace and widen two (2) existing thirty-foot (30 ft.) long wooden bridge structure with concrete bridge structure. Bridge shall be widened from eighteen to twenty-six feet (18 - 26 ft.). Contractor shall construct concrete abutments, pre-stressed concrete pilings, concrete deck, approach slab, traffic rail, install metal beam guard fence and end treatments, and install pre-stressed concrete beams. Approximately six hundred linear feet (600 lf) of existing approach roadway shall be reconstructed with HMAC base and new hot mix asphaltic surface. Contractor shall also provide erosion protection and perform site work associated with construction. Proposed improvements will restore and ensure the function of the roadway and bridge for primary access and emergency vehicle use. Construction shall take place along Plantation Road at Turkey Creek Crossing (between Turkey Creek Drive and Boone Road) and along Turkey Creek Drive at Turkey Creek Crossing (between Ole Miss Road and Rhett's Run Road) in Polk County, Texas. Additionally, Contractor shall re-shape, re-grade, and re-compact approximately eighteen thousand linear feet (18,000 l.f.) of existing roadway to its original width. Contractor shall stabilize subgrade, construct HMAC base, apply seal coat, place hot mix asphaltic surface, provide associated appurtenances, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place along Tom Cummings Road from US 190 to S Plant Road/Tom Cummings Road, S Plant Road/Tom Cummings Road from Tom Cummings Rd/Jack Netties Road to Southland Plantation Road, and Southland Plantation Road from S Plant Road/Tom Cummings Road to Stonewall Trail Road in Polk County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220146-4-Texas Landing/Buffalo

Activity Title: DETCOG-GLO#12-526-000-6757

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 52,351.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 52,351.42

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1412		528	37.39

Projected Accomplishments	Total
# of Linear feet of Public Improvement	50

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 52,351.42

Location Description:
Construction shall take place along Buffalo Court approximately 120 feet from the intersection of Buffalo Court and Texas Landing in Polk County, Texas.

Activity Description:

Contractor shall remove and replace existing culverts with new culverts ranging in size from eighteen to thirty inches (18 in. – 30 in.). Contractor shall develop erosion control measures, repair pavement, and perform site work associated with construction. Proposed improvement will significantly increase the capacity of the culvert crossing. Improvements will also restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place along Buffalo Court approximately 120 feet from the intersection of Buffalo Court and Texas Landing in Polk County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220146-4-Wobbly Bobbly

Activity Title: DETCOG-GLO#12-526-000-6757

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 225,179.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 225,179.98

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1771		954	53.87

Projected Accomplishments	Total
# of Linear feet of Public Improvement	300

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 225,179.98

Location Description:
Construction shall take place along Wobbly Bobbly Tram Road at Crossing with West Tempe Creek in Polk County, Texas.

Activity Description:
Contractor shall replace and widen existing twenty-four foot (24 ft.) long wooden bridge structure with concrete

box culverts ranging in size from six feet by six feet (6 ft. X 6 ft.) to ten feet by ten feet (10 ft. X 10 ft.). Bridge (box culverts) shall be widened from twenty-four to twenty-six feet (24 - 26 ft.). Contractor shall construct wing-walls, install traffic rail, metal beam guard fence and end treatments, and install a four-inch (4 in.) seal slab. Approximately four hundred linear feet (400 lf) of existing approach roadway shall be scarified, re-shaped and re-compacted and new hot mix asphaltic surface constructed. Contractor shall also provide erosion protection and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along Wobbly Bobbly Tram Road at Crossing with West Tempe Creek in Polk County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220146-6-Community Center

Activity Title: DETCOG-GLO#12-526-000-6757

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 1,461,004.93
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,461,004.93

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	37691		15159	40.22

Projected Accomplishments	Total
# of public facilities	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Polk County	Unknown	$ 1,461,004.93

Location Description:
Construction shall take place at the County Shelter located on US 59 Near Pedigo Park in Polk County, Texas.

Activity Description:

Contractor shall construct an approximate three thousand square foot (3,000 sq. ft.) addition to the existing shelter. Installation of the additional space will ensure that adequate shelter is provided for county residents during storm events. Construction shall take place at the County Shelter located on US 59 Near Pedigo Park in Polk County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220148-1a-

Activity Title: SETRPC-GLO#13-339-000-7653

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/09/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,192,159.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,192,159.10

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	642		335	52.18

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	
# of public facilities	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 3,192,159.10

Location Description:

Construction shall take place at the Elevated Storage Tank located approximately 450 linear feet (450 l.f.) south of the intersection of Garnet Avenue and 61st Street. in Port Arthur, Texas.

Activity Description:

Contractor shall purchase and install a centrally located 2.5 million gallon elevated water storage tank and a new waterline to tie into the existing water distribution system. The new water storage tank will provide the City with a reliable potable water supply, as well as water for fire protection. Construction shall take place at the Elevated Storage Tank located approximately 450 linear feet (450 l.f.) south of the intersection of Garnet Avenue and 61st Street. in Port Arthur, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220148-20-

Activity Title: SETRPC-GLO#13-339-000-7653

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/09/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,547,942.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,547,942.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57023		31685	55.57

Projected Accomplishments	Total
# of public facilities	19

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 1,547,942.45

Location Description:

Construction shall be proposed demolition activities shall take place at 424 E. Procter Street, 436 E. Procter Street, 428 E. Procter Street, 4445-4449 Procter Street, 6427 Procter Street Ext., 435 Procter Street, 2349 Procter Street, 3121 Procter Street, 443 E. Procter Street, 1401 East 19th Street, 7700 Highway 87, 701-709 E. Procter Street, 540-548 E. Rev. Dr. Ransom Howard Street (7th Street), 1048 E. Procter Street, 1101 E. Procter Street, 949 E. Rev. Dr. Ransom Howard Street (7th Street), 444 E. Procter Street, 445 East Thomas Boulevard, and 733 E. Procter Street in Port Arthur, Texas.

Activity Description:

Contractor shall remediate hazardous materials, demolish and clear existing commercial buildings. Contractor shall also remediate hazardous materials and demolish existing water plant. Proposed demolition activities will eliminate hazardous conditions and prevent further deterioration and structural damage to the existing buildings. Proposed demolition activities shall take place at 424 E. Procter Street, 436 E. Procter Street, 428 E. Procter Street, 4445-4449 Procter Street, 6427 Procter Street Ext., 435 Procter Street, 2349 Procter Street, 3121 Procter Street, 443 E. Procter Street, 1401 East 19th Street, 7700 Highway 87, 701-709 E. Procter Street, 540-548 E. Rev. Dr. Ransom Howard Street (7th Street), 1048 E. Procter Street, 1101 E. Procter Street, 949 E. Rev. Dr. Ransom Howard Street (7th Street), 444 E. Procter Street, 445 East Thomas Boulevard, and 733 E. Procter Street in Port Arthur, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220148-4-19th St.

Activity Title: SETRPC-GLO#13-339-000-7653

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/09/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 740,913.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 740,913.16

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2560		1645	64.26

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5065

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 740,913.16

Location Description:
Construction shall take place on 19th Street from Stilwell Boulevard to Blue Bonnet Avenue in Port Arthur, Texas.

Activity Description:
Contractor shall reconstruct the existing roadway to its original width, including furnishing and installing lime

stabilized sub-grade, HMAC surface, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220148-4-Blue Bonnet Ave.

Activity Title: SETRPC-GLO#13-339-000-7653

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/09/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,011,763.66
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,011,763.66

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2655		1785	67.23

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5440

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 2,011,763.66

Location Description:

Construction shall take place on Blue Bonnet Avenue from Gilham Circle to 19th Street in Port Arthur, Texas.

Activity Description:

Contractor shall reconstruct from Gilham Circle to Gulfway Drive, the existing roadway to its original width, including furnishing and installing lime stabilized sub-grade, Hot Mix Asphaltic Concrete (HMAC), concrete

pavement, concrete curb and gutter, new storm sewer pipe, catch basins, junction boxes, provide other associated appurtenances, and perform site work associated with construction. Contractor shall reconstruct from Gulfway Drive to 19th Street, the existing roadway to its original width, including furnishing and Hot Mix Asphaltic Concrete (HMAC), concrete curb and gutter, new storm sewer pipe, catch basins, junction boxes, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220148-4-W. 8th St.

Activity Title: SETRPC-GLO#13-339-000-7653

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/09/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 588,198.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 588,198.11

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	941		687	73.01

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4700

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 588,198.11

Location Description:

Construction shall take place on West 8th Street from Foley Avenue to Joe Louis Avenue in Port Arthur, Texas.

Activity Description:

Contractor shall reconstruct the existing roadway to its original width, including furnishing and installing lime stabilized sub-grade, HMAC surface, provide other associated appurtenances, and perform site work associated

with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on West 8th Street from Foley Avenue to Joe Louis Avenue in Port Arthur, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220148-4-West Ransom Howard St.

Activity Title: SETRPC-GLO#13-339-000-7653

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/09/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 821,785.34
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 821,785.34

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	941		687	73.01

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2950

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 821,785.34

Location Description:
Construction shall take place on West Rev. Dr. Ransom Howard Street from MLK to Abe Lincoln Avenue in Port Arthur, Texas.

Activity Description:
Contractor shall remove existing asphalt pavement down to the existing concrete roadway and overlay with new

hot-mix asphaltic concrete, including furnishing and installing, HMAC, concrete pavement repairs, concrete curb and gutter repairs, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220148-5-

Activity Title: SETRPC-GLO#13-339-000-7653

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/09/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,518,445.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,518,445.08

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	57023		31685	55.57

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	3239085
# of Linear feet of Public Improvement	1900

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Port Arthur	Unknown	$ 1,518,445.08

Location Description:
Construction shall take place on Woodworth Boulevard from 7th Street to Thomas Boulevard for approximately 1,900 linear feet.

Activity Description:

Contractor shall construct new underground drainage structures and replace the existing undersized storm pipes with new, larger, reinforced concrete storm pipe ranging in size from eighteen to fifty-four inches (18 in. - 54 in.). Contractor shall also install new catch basins and junction boxes, and provide other associated appurtenances. In addition, grantee shall reconstruct the existing roadways including installing HMAC or concrete pavement surface, install curb and gutter, mill and overlay portions of the existing roadway, apply limestone for base stabilization, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will significantly increase the capacity of the drainage system and reduce flooding, and restore and ensure the function of the streets for primary access and emergency vehicle use. Construction shall take place on Woodworth Boulevard from 7th Street to Thomas Boulevard for approximately 1,900 linear feet. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220157-4-

Activity Title: STDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 477,144.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 477,144.57

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	174		149	85.63

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5459

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Roma	Unknown	$ 477,144.57

Location Description:

Construction shall take place on Anacua Street from Mulberry Circle to South Efren Ramirez Ave, on Mulberry Circle from Circle from Anacua Street to Anacua Street, on alley between South Oak Avenue and Mulberry Circle from Anacua Street to Mulberry Circle, on South Oak Avenue from Anacua Street to 200 feet North of Anacua Street, on South Efren Ramirez Avenue from Cottonwood Street to Fourth Street, and on Fourth Street from 80 feet West of the intersection of South Efren Ramirez Avenue and Fourth Street to 40 feet East of the intersection of South Efren Ramirez Avenue in Roma, Texas.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact approximately five thousand, four hundred and fifty-nine (5,459) liner feet of existing roadway, furnish and install stabilized subgrade, flexible base, prime coat, Hot Mix Asphalt Concrete (HMAC) surface, install curb and gutter, and perform all associated construction and site grading. The repairs will restore and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address direct damage caused by Hurricane Dolly.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220157-5-

Activity Title: STDC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 549,237.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 549,237.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1585		1250	78.86

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	538945
# of Linear feet of Public Improvement	2899

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Roma	Unknown	$ 549,237.01

Location Description:

Construction shall take place on South Oak Avenue from detention pond to Anacua Street; on Anacua Street from South Oak Avenue to Efren Ramirez Ave; on South Efren Ramirez Avenue from Cottonwood Street to Fourth Street; on Fourth Street from intersection of South Efren Ramirez Avenue and Fourth Street to 70 feet west of the intersection of South Efren Ramirez Avenue and Fourth Street; and on Easement from the South side of

Fourth Street to Outfall in Roma, Texas.

Activity Description:

Contractor shall purchase and install approximately two thousand eight hundred and ninty-nine (2,899) linear feet of a new storm drainage system with new drainage elements ranging in size from eighteen to seventy-two inches (18 in. - 72 in.), inlets, junction boxes, drainage outfall and appurtenances and install erosion control measures, construct headwall, repair pavement and perform site work associated with construction. Proposed improvement will significantly increase the capacity of the site drainage; improve the function of the pond during large storm events by providing long term mitigation to stagnant water. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220160-1a-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,386,890.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,386,890.05

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8291		3624	43.71

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 1,386,890.05

Location Description:
Construction shall take place at the GM WSC Water Treatment Plane located at 114 Sabinetown Road in Hemphill, Texas.

Activity Description:

Contractor shall purchase and install water treatment plant equipment, including membrane filtration equipment, clarifier equipment, disinfection equipment, raw water intake pumps, ground storage tanks, yard piping, electrical controls, and other associated appurtenances. Proposed improvements to the GM WSC surface water treatment plant will provide the county residents with a reliable source of potable water. Construction shall take place at the GM WSC Water Treatment Plane located at 114 Sabinetown Road in Hemphill, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220160-1b-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 247,535.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 247,535.22

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1294		671	51.85

Projected Accomplishments	Total
# of public facilities	7

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 247,535.22

Location Description:

Construction shall take place at Lift Station #1 located on Westwood Loop, Lift Station #2 located on Westwood Loop, Lift Station #3 located on Westwood Loop, Lift Station #4 located on Northpoint Drive, Lift Station #5 located on Knollwood Drive, Lift Station #6 located on Knollwood Drive, and Waste Water Treatment Plant located on Rods Road in the Sabine National Forest, Hemphill, Texas.

Activity Description:

Contractor shall purchase and install one (1) forty-five to sixty kilowatt (45 kW - 60 kW) generator (at Lift Station No. 1) with transfer switch, pad, and associated appurtenances. Contractor shall also construct access drives and upgrade, rehabilitate, or replace lift station shelter structures as required, along with site work associated with construction. Proposed improvements shall ensure uninterrupted sewer service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220160-4-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,984,117.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,984,117.08

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8291		3624	43.71

Projected Accomplishments	Total
# of Linear feet of Public Improvement	479920

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 2,984,117.08

Location Description:
Construction shall take place along various roadways in Precinct 1, 2, 3, and 4 in Sabine County, Texas.

Activity Description:

Contractor shall purchase material and oil sand base. Work and installation of materials to be performed by County forces. Construction shall take place along various roadways in Precinct 1 for approximately 109,680 linear feet in Sabine County, Texas. Also, Contractor shall purchase road base material, oil sand base, and rock (for rip rap slope); work and installation of materials shall be performed by county forces. Construction shall take place along various roadways in Precinct 2 for approximately 63,980 linear feet in Sabine County, Texas. In addition, Contractor shall remove and replace existing wooden bridge on Centerview Road at Sandy Creek with a concrete span bridge of approximately 360 l.f. including pilings, abutment, concrete beams, concrete deck slab, traffic rail, guard rail with end treatment, slope protection, associated appurtenances, and perform site work associated with construction; Contractor shall also scarify, reshape, and re-compact roadway approach with Hot Mix Asphaltic Concrete (HMAC) base and surface. Construction shall take place on Centerview Road at its crossing with Sandy Creek in Precinct 3, Sabine County, Texas. Also in Precinct 3, Contractor shall replace an existing culvert with a larger culvert of approximately 100 l.f. including side slope protection, associated pavement repair, and perform site work associated with construction, which shall take place on Coopers Crossing Street approximately 100 feet west of TX-149 in Sabine County, Texas. Contractor shall purchase Road base material and oil sand base. Work and installation of materials shall be performed by county forces and this construction shall take place along various roadways in Precinct 3 for approximately 79,260 linear feet in Sabine County, Texas. Finally, In Precinct 4, Contractor shall purchase Road base material and oil sand base; work and installation of materials shall be performed by county forces. Construction shall take place along various roadways in Precinct 4 for approximately 223,400 linear feet in Sabine County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220161-1b-

Activity Title: DETCOG-GLO#13-144-000-7232

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 313,988.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 313,988.10

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2103		1014	48.22

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine	Unknown	$ 313,988.10

Location Description:

Construction shall take place at the Wastewater Plant Pump Building located approximately 1,600 feet South of Highway 147 at the Ayish Bayou crossing and the Wastewater Plant Office & Laboratory Building located approximately 1,600 feet South of Highway 147 at the Ayish Bayou crossing in San Augustine, Texas.

Activity Description:

Contractor shall construct a new office/laboratory, pump, and electrical facilities with furnishings on existing slabs (if allowed by design) including new pre-engineered concrete roof system or other as required by design, perform electrical work, provide temporary power to run the existing pumps and office equipment, provide other associated appurtenances, and perform site work associated with construction. Also, Contractor shall demolish the existing office/laboratory and pump buildings. Proposed buildings will protect the existing lab/office and pump equipment and ensure proper operation of the wastewater treatment facility and uninterrupted sewage treatment. Construction shall take place at the Wastewater Plant Pump Building located approximately 1,600 feet South of Highway 147 at the Ayish Bayou crossing and the Wastewater Plant Office & Laboratory Building located approximately 1,600 feet South of Highway 147 at the Ayish Bayou crossing in San Augustine, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220161-3-

Activity Title: DETCOG-GLO#13-144-000-7232

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 119,570.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 119,570.95

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2103		1014	48.22

Projected Accomplishments	Total
# of public facilities	27

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine	Unknown	$ 119,570.95

Location Description:

Construction shall take place at 27 various locations throughout the city of San Augustine, Texas: 914 feet Northwest of the intersection of the South Entrance of El Camino Crossing and Highway 96, Southwest corner of the intersection of Columbia Street and Railroad Crossing, Southwest corner of intersection of Columbia Street and Bolivar Street, Northwest corner of intersection of Henderson Street and Baxter Lane, Northeast side of Baxter Lane, 271 feet north of Second Curve, Southeast corner of intersection of Cash Street and Woodruff Lane, West Side of Liberty Street, 254 feet South of Texas Avenue, West Side of Liberty Street, 38 feet South of

Texas Avenue, East side of FM 2213, 1,090 feet South of Hanks Street, Northeast corner of intersection of FM 2213 and Market Street, West side of FM 2213, 36 feet North of Market Street, North Side of Livingston Street, 31 feet East of Liberty Street, West side of Ayish Street, 236 feet north of Columbia Street, West side of Ayish Street, 76 feet south of intersection of Ayish Street and Livingston Street, Northwest corner of intersection of Ayish Street and Livingston Street, South side of Hospital Street, 328 feet east of intersection of Hospital Street and Ayish Street, South side of Hospital Street, 453 feet east of intersection of Hospital Street and Ayish Street, Northwest corner of intersection of Ramsey Street and Hospital Street, 310 feet South-Southeast of intersection of Milam Street and Norvell Drive, East side of Harrison Street, 111 feet south of Livingston Street, Northeast corner of intersection of Golden Way and Livingston Street, North side of Highway 21 in front of Shelby Savings Bank, East side of Ironosa Road, 138 feet North of intersection of Ironosa Road and Garner Street, 575 feet Northwest of intersection of Highway 21 and Highway 96, Southwest corner of intersection of Highway 21 and Highway 96, South side of Juniper Road, 858 feet east of intersection of Juniper Road and Cedar Street, 104 feet west of intersection of Highway 147 and Railroad Crossing (North Side), Northeast side of intersection of Highway 147 and Railroad Crossing, and Southwest side of intersection of Columbia Street and Montgomery Street.

Activity Description:

Contractor shall remove and replace the existing three-phase junction and line power poles with new treated wood power poles. Proposed improvements will ensure safe and continuous operation of the City's electrical distribution system. Construction shall take place at various locations throughout the city of San Augustine, Texas: 914 feet Northwest of the intersection of the South Entrance of El Camino Crossing and Highway 96, Southwest corner of the intersection of Columbia Street and Railroad Crossing, Southwest corner of intersection of Columbia Street and Bolivar Street, Northwest corner of intersection of Henderson Street and Baxter Lane, Northeast side of Baxter Lane, 271 feet north of Second Curve, Southeast corner of intersection of Cash Street and Woodruff Lane, West Side of Liberty Street, 254 feet South of Texas Avenue, West Side of Liberty Street, 38 feet South of Texas Avenue, East side of FM 2213, 1,090 feet South of Hanks Street, Northeast corner of intersection of FM 2213 and Market Street, West side of FM 2213, 36 feet North of Market Street, North Side of Livingston Street, 31 feet East of Liberty Street, West side of Ayish Street, 236 feet north of Columbia Street, West side of Ayish Street, 76 feet south of intersection of Ayish Street and Livingston Street, Northwest corner of intersection of Ayish Street and Livingston Street, South side of Hospital Street, 328 feet east of intersection of Hospital Street and Ayish Street, South side of Hospital Street, 453 feet east of intersection of Hospital Street and Ayish Street, Northwest corner of intersection of Ramsey Street and Hospital Street, 310 feet South-Southeast of intersection of Milam Street and Norvell Drive, East side of Harrison Street, 111 feet south of Livingston Street, Northeast corner of intersection of Golden Way and Livingston Street, North side of Highway 21 in front of Shelby Savings Bank, East side of Ironosa Road, 138 feet North of intersection of Ironosa Road and Garner Street, 575 feet Northwest of intersection of Highway 21 and Highway 96, Southwest corner of intersection of Highway 21 and Highway 96, South side of Juniper Road, 858 feet east of intersection of Juniper Road and Cedar Street, 104 feet west of intersection of Highway 147 and Railroad Crossing (North Side), Northeast side of intersection of Highway 147 and Railroad Crossing, and Southwest side of intersection of Columbia Street and Montgomery Street. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220161-31-

Activity Title: DETCOG-GLO#13-144-000-7232

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/01/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 22,090.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 22,090.10

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine	Unknown	$ 22,090.10

Location Description:
AFFH Planning - Citywide

Activity Description:

GLO #13-144-000-7232: Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (if applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220161-4-

Activity Title: DETCOG-GLO#13-144-000-7232

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,173,512.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,173,512.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2103		1014	48.22

Projected Accomplishments	Total
# of Linear feet of Public Improvement	13977

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine	Unknown	$ 1,173,512.01

Location Description:

Construction shall take place on MLK Drive from Holman Street to Lena Street, on Market Street from Liberty Street to Ayish Street, on Market Street from Ayish Street to Milam Street, on Grand Street from Liberty Street to Milam Street, on Planters Street from Liberty Street to Milam Street, on Harrison Street from Planters Street to Highway 21, on Willow Lane from Columbia Street to Barrett Street, on Barrett Street from MLK Drive to Willow

Lane, on Bellaire Street from MLK Drive to End of Street, on Willow Lane from Gamble Street to Barrett Street, on Market Street from Bolivar Street to Broadway Street, on Planters Street from Bolivar Street to Broadway Street, on Montgomery Street from Main Street to Columbia Street, on Grand Street from Montgomery Street to Congress Street, on Oak Lawn Street from North Clark Street to Pecan Street, on Magnolia Street from North Clark Street to Pecan Street, on Spruce Street from North Clark Street to Pecan Street, on Elm Street from North Clark Street to Pecan Street, on Pine Street from Oak Lawn Street to Patroon Street, on Maple Street from Magnolia Street to Patroon Street, on Pecan Street from Oak Lawn Street to Patroon Street, on Barrett Street from Highway 96 to West End of Street, on Rocky Street from Hilltop Street to Milam Street, on Ruth Street from MLK Drive to East End of Street, on Hospital Street from Ayish Street to Milam Street, on Hospital Street from Milam Street to Highway 147, and on Grand Street from Bolivar Street to Broadway Street in San Augustine, Texas.

Activity Description:

Contractor shall repair and rehabilitate existing City streets to their original width including subgrade preparation as required, construct base as required, construct concrete/hot mix asphaltic concrete (HMAC) surface, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the roadways for primary access and emergency vehicle use. Construction shall take place on MLK Drive from Holman Street to Lena Street, on Market Street from Liberty Street to Ayish Street, on Market Street from Ayish Street to Milam Street, on Grand Street from Liberty Street to Milam Street, on Planters Street from Liberty Street to Milam Street, on Harrison Street from Planters Street to Highway 21, on Willow Lane from Columbia Street to Barrett Street, on Barrett Street from MLK Drive to Willow Lane, on Bellaire Street from MLK Drive to End of Street, on Willow Lane from Gamble Street to Barrett Street, on Market Street from Bolivar Street to Broadway Street, on Planters Street from Bolivar Street to Broadway Street, on Montgomery Street from Main Street to Columbia Street, on Grand Street from Montgomery Street to Congress Street, on Oak Lawn Street from North Clark Street to Pecan Street, on Magnolia Street from North Clark Street to Pecan Street, on Spruce Street from North Clark Street to Pecan Street, on Elm Street from North Clark Street to Pecan Street, on Pine Street from Oak Lawn Street to Patroon Street, on Maple Street from Magnolia Street to Patroon Street, on Pecan Street from Oak Lawn Street to Patroon Street, on Barrett Street from Highway 96 to West End of Street, on Rocky Street from Hilltop Street to Milam Street, on Ruth Street from MLK Drive to East End of Street, on Hospital Street from Ayish Street to Milam Street, on Hospital Street from Milam Street to Highway 147, and on Grand Street from Bolivar Street to Broadway Street in San Augustine, Texas. Improvements shall address direct damage and a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220162-31-

Activity Title: DETCOG

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/16/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 65,636.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 65,636.48

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8705		3838	44.09

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine County	Unknown	$ 65,636.48

Location Description:
County-wide (AFFH Planning) - San Augustine County, Texas

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220162-4-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/16/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,169,343.24
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,169,343.24

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8705		3838	44.09

Projected Accomplishments	Total
# of Linear feet of Public Improvement	361561

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Augustine County	Unknown	$ 4,169,343.24

Location Description:

Construction shall take place at various locations throughout San Augustine County, Texas: Construction shall take place on CR 122 from FM 353 to CR 121, on CR 136 from CR 137 to County Line, on CR 137 from CR 136 to End, on CR 138 from CR 136 to End, on CR 144 from FM 3153 to CR 142 N, on CR 142 N from CR 144 to End, on CR 127 from SH 21 to FM 353, on CR 117 from US 96 to FM 711, on CR 113 from SH 147 to End, on CR 131 from

FM 353 to End, on CR 202 from FM 711 to CR 205, on CR 205 from FM 711 to CR 202, on CR 201 from FM 3017 to County Line, on CR 268 from FM 711 to 0.4 Miles North, on CR 262 from FM 1196 to End, on CR 256 from SH 21 to SH 21, on CR 255 from CR 256 to 0.7 Miles South, on CR 3250 from SH 103 to FM 1277, on CR 318 from FM 1992 to CR 351, on CR 3200 from FM 1992 to SH 103, on CR 317 from SH 103 to CR 3220, on CR 319 from SH 147 to CR 348, on CR 4265 from SH 103 to FM 3279, on CR 4330 from Little Flock Church to County Line, on CR 410 from FM 1751 to US 96, on CR 4305 from SH 103 to CR 4300, on CR3020 between FM 1277 and end of road, on CR 3135 between CR 3137 and end of road, on CR 336 between a location 4 miles off FM 1277 and end of road, CR 333 between FM 1277 and end of road, on CR 335 between FM 1922 and FM 1277, on CR 332 between 4 miles from SH 147 and end of road, on CR 328 between SH 147 and end of road, CR 344 between FM 1196 and FM1196, on CR 3120 between FM 1277 and end of road, on CR 3100 between 4 miles from FM 1277 to end of road, on CR 331 between CR 330 and CR 330, on CR 3055 between SH 147 and end of road, on CR 346 between SH 103 and end of road, on CR 3255 between SH 103 and end of road, on CR 3350 between 1.5 miles off FM 1277 and end of road, on CR 3351 between CR 3350 and end of road, on CR3352 betweenCR335 and end of road, on CR 3360 between FM 2923 and end of road, on CR 3250 between SH 103 and FM 1277 and on CR 317 between SH 103 and CR 318 in San Augustine County, Texas.

Activity Description:

Contractor shall restructure and add crushed limestone to county roads. Contractor shall remove existing and install new culvert structures ranging in size from new twelve inch to thrity-six inch (12 in. - 36 in.) storm sewer pipes. Proposed improvements will improve road drainage and eliminate standing water thus restoring and ensuring the function of the roads for primary access and emergency vehicle use. Construction shall take place on CR 122 from FM 353 to CR 121, on CR 136 from CR 137 to County Line, on CR 137 from CR 136 to End, on CR 138 from CR 136 to End, on CR 144 from FM 3153 to CR 142 N, on CR 142 N from CR 144 to End, on CR 127 from SH 21 to FM 353, on CR 117 from US 96 to FM 711, on CR 113 from SH 147 to End, on CR 131 from FM 353 to End, on CR 202 from FM 711 to CR 205, on CR 205 from FM 711 to CR 202, on CR 201 from FM 3017 to County Line, on CR 268 from FM 711 to 0.4 Miles North, on CR 262 from FM 1196 to End, on CR 256 from SH 21 to SH 21, on CR 255 from CR 256 to 0.7 Miles South, on CR 3250 from SH 103 to FM 1277, on CR 318 from FM 1992 to CR 351, on CR 3200 from FM 1992 to SH 103, on CR 317 from SH 103 to CR 3220, on CR 319 from SH 147 to CR 348, on CR 4265 from SH 103 to FM 3279, on CR 4330 from Little Flock Church to County Line, on CR 410 from FM 1751 to US 96, on CR 4305 from SH 103 to CR 4300, on CR3020 between FM 1277 and end of road, on CR 3135 between CR 3137 and end of road, on CR 336 between a location 4 miles off FM 1277 and end of road, CR 333 between FM 1277 and end of road, on CR 335 between FM 1922 and FM 1277, on CR 332 between 4 miles from SH 147 and end of road, on CR 328 between SH 147 and end of road, CR 344 between FM 1196 and FM1196, on CR 3120 between FM 1277 and end of road, on CR 3100 between 4 miles from FM 1277 to end of road, on CR 331 between CR 330 and CR 330, on CR 3055 between SH 147 and end of road, on CR 346 between SH 103 and end of road, on CR 3255 between SH 103 and end of road, on CR 3350 between 1.5 miles off FM 1277 and end of road, on CR 3351 between CR 3350 and end of road, on CR3352 betweenCR335 and end of road, on CR 3360 between FM 2923 and end of road, on CR 3250 between SH 103 and FM 1277 and on CR 317 between SH 103 and CR 318 in San Augustine County, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Browder Loop

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 225,934.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 225,934.08

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1451		701	48.31

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6400

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 225,934.08

Location Description:
Construction shall take place on Browder Loop Road from Hardy Browder Road to SH 150 in Maynard, Texas.

Activity Description:

Contractor shall also reconstruct approximately six thousand four hundred (6,400 lf) of the existing roadway to its original width including re-shaping, re-grading, and re-compacting the existing road, install a flexible base layer , apply prime coat, HMAC surface, and perform site work associated with construction. Construction shall take place on Browder Loop Road from Hardy Browder Road to SH 150 in Maynard, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Butch Arthur Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 295,110.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 295,110.02

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	946		576	60.89

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3000

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 295,110.02

Location Description:

Construction shall take place on Butch Arthur Road from approximately 12,800 feet southwest of SH 105 West to approximately 3,000 feet west in Coldspring, Texas.

Activity Description:

Contractor shall reconstruct three thousand linear feet (3,000 lf) of the existing roadway to its original width,

including a flexible base layer and a two-course surface treatment, concrete box culverts with wingwalls, and perform site work associated with construction. Construction shall take place on Butch Arthur Road from approximately 12,800 feet southwest of SH 105 West to approximately 3,000 feet west in Coldspring, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Eldridge Ln.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 594,868.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 594,868.43

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	885		504	56.95

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6000

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 594,868.43

Location Description:

Construction shall take place on Eldridge Lane from SH 150 to North Approximately Five Thousand Eight Hundred Feet (5,800 ft.) including side loop, and on Harper Road Creek Crossing Approximately Six Hundred Feet (600 ft.) Southwest of Teel Lane for 200 l.f. of improvement in San Jacinto County, Texas.

Activity Description:

Contractor shall reconstruct existing roadway to its original width including re-shaping and re-compacting the existing road, adding a HMAC base and surface, and perform site work associated with construction on Eldridge Lane. for approximately five thousand eight hundred linear feet (5,800 l.f.). Construction shall take place along Eldridge Lane west of Coldspring, Texas from SH 150 to north approximately 5,800 l.f. Contractor shall replace existing bridge at creek crossing on Harper Road with a single span concrete structure including pre-stressed concrete piling, abutment, pre-cast concrete beams, concrete deck slab, traffic rail, safety end treatments (guardrail and terminal anchors), approach pavement, associated appurtenances, and perform site work associated with construction. Contractor shall also replace approximately two hundred linear feet (200 l.f.) of the existing bridge at creek crossing on Harper Road 600 feet southwest of Teel Lane in San Jacinto County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Gray Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 448,367.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 448,367.40

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1019		554	54.37

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4240

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 448,367.40

Location Description:

Construction shall take placeon Gray Road from approximately 1,300 feet southwest of Jenkins Road to approximately 1,200 feet southwest along Gray Road in Cleveland, Texas and on Johnson Road from FM 224 intersection to three thousand forty feet (3,040 ft.) northeast to end of road.

Activity Description:

Contractor shall also reconstruct approximately one thousand two hundred linear feet (1,200 lf) of the existing roadway on Gray Road and approximately three thousand forty linear feet (3,040 l.f.) of the existing roadway on Johnson Road to its original width including re-shaping, re-claiming, and re-compacting the existing road, install a flexible base layer, apply prime coat, HMAC surface, install new concrete culverts with wingwalls and safety end treatments, and perform site work associated with construction. Construction shall take placeon Gray Road from approximately 1,300 feet southwest of Jenkins Road to approximately 1,200 feet southwest along Gray Road in Cleveland, Texas. Also, Contractor shall remove and replace existing or install, as necessary, driveway and crossing culverts including wing walls and safety end treatments, and perform site work associated with construction on Johnson Road located from FM 224 intersection to three thousand forty feet (3040 ft.) northeast to end of road. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Hidden Cove Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 975,713.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 975,713.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1540		873	56.69

Projected Accomplishments	Total
# of Linear feet of Public Improvement	9100

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 975,713.79

Location Description:
Construction shall take place on Hidden Cove Road from US HWY 190 past Leaning Oak Road in Point Blank, Texas.

Activity Description:
Contractor shall reconstruct nine thousand one hundred linear feet (9,100 lf) of the existing roadway to its

original width including re-shaping, re-claiming, and re-compacting the existing road, install a flexible base layer, apply prime coat, HMAC surface, replace existing culverts, and perform site work associated with construction. Construction shall take place on Hidden Cove Road from US HWY 190 past Leaning Oak Road in Point Blank, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Hues Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 806,340.44
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 806,340.44

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2229		1492	66.94

Projected Accomplishments	Total
# of Linear feet of Public Improvement	750

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 806,340.44

Location Description:

Construction shall take place along the following roadways in Shepherd, Texas: at the intersection of Hues Road Crossing and Coley Creek approximately 2,400 feet west of FM 223, Virginia Street Crossing approximately 900 feet southeast of the intersection of Virginia and Lewis, and Marie Street Crossing approximately 400 feet southwest of the intersection of Virginia and Marie.

Activity Description:

Contractor shall also reconstruct one thousand linear feet (750 l.f.) of the existing roadways to their original width include a flexible base layer, apply prime coat, surface treatment, concrete box culverts with wingwalls, rock rip-rap, and perform site work associated with construction. Construction shall take place along the following roadways in Shepherd, Texas: at the intersection of Hues Road Crossing and Coley Creek approximately 2,400 feet west of FM 223, Virginia Street Crossing approximately 900 feet southeast of the intersection of Virginia and Lewis, and Marie Street Crossing approximately 400 feet southwest of the intersection of Virginia and Marie. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Lower Vann Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 386,877.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 386,877.13

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1203		621	51.62

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1350

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 386,877.13

Location Description:

Construction shall take place on Hickman Creek Road from approximately 2,600 feet west of FM 2025 to approximately 600 feet west and on Lower Vann Road from approximately 4,500 feet west of FM 2025 to approximately 1,100 feet westin Coldspring, Texas.

Activity Description:

On Lower Vann Road Contractor shall reconstruct approximately six hundred linear feet (1100 l.f.) of the existing roadway to its original width including a flexible base layer and a two-course surface treatment. Contractor shall also replace existing pipe culverts, re-grade roadside ditches, and perform site work associated with construction. Construction shall take place along Lower Vann Road south of Coldspring, Texas from approximately 4,500 ft. west of F.M. 2025 to approximately 1,100 ft. west. On Hickman Road, contractor shall reconstruct approximately 250 linear feet of the existing roadway to its original width from approximately 2,600 ft. west of F.M. 2025 to approximately 600 ft. west including a flexible base layer and a two-course surface treatment. Contractor shall also install new concrete box culverts with wingwalls, and perform site work associated with construction on Hickman Road. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Meekins Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 434,863.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 434,863.78

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2012		918	45.63

Projected Accomplishments	Total
# of Linear feet of Public Improvement	11850

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 434,863.78

Location Description:
Construction shall take place along Meekins Road from Fostoria Tram Road to F.M. 1725 in Cleveland, Texas.

Activity Description:

Contractor shall also reconstruct approximately eleven thousand eight hundred fifty linear feet (11,850 lf) of the existing roadway to its original width including re-shaping, re-claiming, and re-compacting the existing road, apply prime coat, HMAC surface, and perform site work associated with construction. Construction shall take place along Meekins Road from Fostoria Tram Road to F.M. 1725 in Cleveland, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Red Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 90,219.97
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 90,219.97

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1992		1013	50.85

Projected Accomplishments	Total
# of Linear feet of Public Improvement	183

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 90,219.97

Location Description:

Construction shall take place along the Culvert Crossing south of the intersection of Red Road and FM 2666 in Shepherd, Texas.

Activity Description:

Contractor shall purchase and install concrete box culverts with wingwalls and rock rip-rap. Contractor shall also

reconstruct approximately forty-five linear feet (183 lf) of the existing roadway to its original width including re-shaping, re-grading, and re-compacting the existing subgrade, install a flexible base layer, apply prime coat, Hot Mix Asphaltic Concrete (HMAC) pavement surface, and perform site work associated with construction. Construction shall take place along the Culvert Crossing south of the intersection of Red Road and FM 2666 in Shepherd, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Spring Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 763,886.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 763,886.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1410		705	50.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	8600

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 763,886.77

Location Description:

Construction shall take place along the following roadways near Camilla, Texas: on Spring Ridge Road (North/South section of Spring Ridge, approximately 6000 feet east of FM 222, on Janning Street from approximately 1,900 feet east of FM 3278 to 6,550 feet east of FM 3278, and on on Martinez Street from approximately 2,000 feet east of FM 3278 to 5,850 feet east.

Activity Description:

Contractor shall purchase and install concrete box culverts with wingwalls and rock rip-rap on Spring Ridge Road and also reconstruct approximately one hundred linear feet (100 l.f.) of the existing roadway to its original width including re-shaping, re-grading, and re-compacting the existing road, install a flexible base layer, apply prime coat, HMAC pavement surface, and perform site work associated with construction near Camilla, Texas, on Spring Road at the north/south section of Spring Ridge, approximately 6,000 ft. east of F.M. 222. Contractor shall re-shape, re-compact, and replace the existing gravel road surface of approximately eight thousand five hundred linear feet (8,500 l.f.) on Janning Street and Martinez Road. In addition, Contractor shall provide select fill for the roadways, to raise the roadway elevation, and perform site work associated with construction on Janning and Martinez Road. Construction shall take place along the Janning Street from approsimately 1,900 feet east of FM 3278 to 6,550 feet east of FM 3278 and on on Martinez Street from approximately 2,000 feet east of FM 3278 to 5,850 feet east. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Waterwood Pkwy

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 713,158.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 713,158.42

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	813		465	57.20

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2450

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 713,158.42

Location Description:

Construction shall take place on Waterwood Parkway Culvert approximately 11,300 feet southwest of the intersection of Waterwood and FM 980 in Huntsville, Texas for approximately 1400 linear feet and on Guinea Road from approximately four thousand feet (4000 ft.) south of the intersection of FM 3018 to approximately four thousand seven hundred linear feet (4,700 l.f.) south.

Activity Description:

Contractor shall reconstruct approximately two thousand four hundred fifty linear feet (2,450 l.f.) of the existing roadway to its original width including re-shaping, re-claiming, and re-compacting the existing road, install a flexible base layer, apply prime coat, HMAC surface, replace existing concrete culverts with wingwalls and safety end treatments, and perform site work associated with construction. Construction shall take place on Waterwood Parkway Culvert approximately 11,300 feet southwest of the intersection of Waterwood and FM 980 in Huntsville, Texas and on Guinea Road from approximately four thousand feet (4,000 ft.) south of the intersection of FM 3018 to approximately four thousand seven hundred linear feet (4,700 l.f.) south with 1,050 l.f. of improvements on Guinea Road. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220164-4-Watson Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/21/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 268,214.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 268,214.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2062		1288	62.46

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2300

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Jacinto County	Unknown	$ 268,214.01

Location Description:

Construction shall take place on Watson Road from approximately 3,000 feet south of FM 1127 to approximately 2,300 feet south east of Shepherd, Texas.

Activity Description:

Contractor shall also reconstruct approximately two thousand three hundred linear feet (2,300 l.f.) the existing

roadway to its original width including re-shaping, re-grading, and re-compacting the existing road, provide select fill for the roadway (to raise the roadway elevation), install a flexible base layer, apply prime coat, surface treatment, replace existing culverts, and perform site work associated with construction. Construction shall take place on Watson Road from approximately 3,000 feet south of FM 1127 to approximately 2,300 feet south east of Shepherd, Texas. Improvements shall address direct damage caused by Hurricane Ike.
Contractor shall also reconstruct approximately thirteen thousand one hundred forty linear feet (13140 l.f.) the existing roadway to its original width including re-shaping, re-grading, and re-compacting the existing road, provide select fill for the roadway (to raise the roadway elevation), install a flexible base layer, apply prime coat, surface treatment, replace existing culverts, and perform site work associated with construction. Construction shall take place on Watson Road From: approximately 3,000 feet south of FM 1127 to Winding Creek Drive, and Lumus Murphy Road from Watson Rd to end of road in eastern Shepherd, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220168-1a-

Activity Title: HGAC-GLO#13-078-000-7101

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/25/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 361,117.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 361,117.18

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3542		2114	59.68

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Fe	Unknown	$ 361,117.18

Location Description:

Construction shall take place at the WCID No. 8 Ground Storage Tank located at 3636 Avenue L in Santa Fe, Texas. 2000 Census - County Code 167 - and DR Survey completed on 08/30/2009 - Census Tract 7233 Block Group 1, Census Tract 7234 Block Group 1, Census Tract 7234 Block Group 2, Census Tract 7234 Block Group 3, Census Tract 7235 Block Group 3, Census Tract 7235 Block Group 4

Activity Description:

Contractor shall purchase and install a new ground water storage tank at an existing water plant. Installation of the ground storage tank will ensure the City has an adequate water supply. Construction shall take place at the WCID No. 8 Ground Storage Tank located at 3636 Avenue L in Santa Fe, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220168-1b-

Activity Title: HGAC-GLO#13-078-000-7101

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/25/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,942,328.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,942,328.86

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3542		2114	59.68

Projected Accomplishments	Total
# of Linear feet of Public Improvement	37568

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Fe	Unknown	$ 1,942,328.86

Location Description:

Construction shall take place on 8th Street West from Ave Q 1/2 to the end of the line, on 9th Street West from Ave Q 1/2 to the end of the line, on 11th Street from FM 646 West to Avenue O., on Avenue O from the alley at the end of 11th Street South to Highway 6, on Highway 6 from Avenue O to West end of the line near Avenue Q 1/2, on Highway 6 from Highway 6 right of way to South to 18th street, on Avenue M from 24th Street South to the end of the line, on Avenue M from 24th Street North to the end of the line, on 7th Street from 500 ft. east of Avenue L between Eaton Drive and Avenue L to the alley between Avenue Q 1/2 and Warpath Avenue, on

Avenue Q 1/2 from north from 7th Street to Temple Circle, on Avenue Q 1/2 from 7th Street to the end of the line near 9th Street., on 18th Street from Avenue M East to the end of the line near Mulberry Street, on Mulberry Street from 18th Street to the manhole at the end of the street, on 24th Street from Avenue M to Avenue N, on Avenue N from the end of the line at 24th Street to North to the end of the line, on Avenue M 1/2 from 24th Street South to the end of the line, on 12th Street from North Main Street East to the end of the line, on 18th Street West from Avenue P to approximately 2,681 l.f., on 18th Street East from Avenue P to the end of the line near Avenue M, on Highway 6 from Avenue M East to the end of the line near Avenue L, on Highway 6 from between FM 646 and Avenue L to the end of the line, on Avenue M from Highway 6 to 23rd Street, on 18th Street from Avenue M to West, on Avenue L from 20th Street to 22nd Street, on Avenue K from 11th Street to 12th Street, on 12th Street from Avenue K to Avenue L, on Avenue L from 11th Street to 14th Street, on FM 646 Alley from 24th Street to 25th Street, on Alley 23rd and 24th from FM 646 to Avenu H, on Avenue H from 22nd Street to 25th Street, on Alley 24th Street and 25th Street from FM 646 to Avenue H, on 25th Street from Avenue H to West of the end of line, on 25th Street from Avenue H to East to Avenue G 1/2, and on Avenue L from 11th Street to north end., on 25th street from MH at Alley east of FM 646 to east to end of line, on G ½ Street from 25th street to south to end of line, on Street ROW East of FM 646 and on FM 646 from 25th street to south to end of line, on 22nd Street from MH 300 feet east of Avenue M to west to end of line, on Avenue M from MH on south side of SH 6 to MH on north side of SH 6, on easement west of Pecan Grove from 7th Street to north to end of line, on easement east of Pecan Grove from 7th Street to north to end of line, on State Hwy 6 from Avenue M to West to end of line, and on 11th Street from FM 646 to west to a MH in Santa Fe, Texas.

Activity Description:

Contractor shall rehabilitate identified collection lines by installing approximately thirty-seven thousand five hundred and sixty-eight linear feet (37,568 l.f.) of cured in place pipe (CIPP) ranging in size from six inches to eighteen inches (6 in. - 18 in.), re-establishing taps, rehabilitating existing manholes, installing new manholes, performing well point excavation, and site work associated with construction. Construction for the sewer line rehabilitation shall take place on various streets and highway locations. Proposed improvements will reduce sewage backups in homes, and inflow and infiltration to the sanitary sewer system collection system. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220172-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 38,902.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 38,902.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	24844		10777	43.38

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shelby County	Unknown	$ 38,902.00

Location Description:
Shelby County, Texas - County-wide (AFFH Planning)

Activity Description:

Grantee shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220172-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 3,120,847.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,120,847.07

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	24844		10777	43.38

Projected Accomplishments	Total
# of Linear feet of Public Improvement	74400

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shelby County	Unknown	$ 3,120,847.07

Location Description:

Construction shall take place along the following roadways in Shelby County, Texas:
on CR 2050 from 0.2 miles from intersection of CR 2045 to stop point, on CR 2569 1 mile from the intersection of FM 139 to 1 mile to stop point at 90 degree turn in road, on CR 2798 1 mile from intersection of FM 2427 (end of existing pavement to 1 mile to stop point, on CR 3046 from intersection of CR 3047 to 2 miles to stop point,

on CR 3505 from intersection of CR 3046 to 1 mile to intersection with CR 3068, on CR 1490 from FM 2947 (end of pavement) 1.3 miles to 3 miles to stop point, on CR 1435 form intersection of CR 1490 to 0.6 miles to intersection of CR 1443, on CR 4323 from intersection of FM 2026 to 1 mile to stop point, and on CR 4700 from intersection of Railroad (Timpson City Limits) to intersection of CR 4777 2.3 miles.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing county roadways to their original width. Contractor shall apply asphaltic prime coat, construct a Hot Mix Asphalt Concrete (HMAC) or oil sand surface, remove debris from drainage ditches, and culverts and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on CR 2050 from 0.2 miles from intersection of CR 2045 to stop point, on CR 2569 1 mile from the intersection of FM 139 to 1 mile to stop point at 90 degree turn in road, on CR 2798 1 mile from intersection of FM 2427 (end of existing pavement to 1 mile to stop point, on CR 3046 from intersection of CR 3047 to 2 miles to stop point, on CR 3505 from intersection of CR 3046 to 1 mile to intersection with CR 3068, on CR 1490 from FM 2947 (end of pavement) 1.3 miles to 3 miles to stop point, on CR 1435 form intersection of CR 1490 to 0.6 miles to intersection of CR 1443, on CR 4323 from intersection of FM 2026 to 1 mile to stop point, and on CR 4700 from intersection of Railroad (Timpson City Limits) to intersection of CR 4777 2.3 miles in Shelby County, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220174-31-

Activity Title: DETCOG-canceled

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Plans or Planning Products	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shepherd	Unknown	$ 0.00

Location Description:
Activity Canceled via Contract Amendment

Activity Description:
Activity Canceled via Contract Amendment, and DRGR status change to occur upon final expenditures, completion of any pending adjustments, and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220174-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 704,996.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 704,996.80

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1917		1283	66.93

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5990

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shepherd	Unknown	$ 704,996.80

Location Description:

Construction shall take place on Smith Street from SH 150 to Bell Street, on Bell Street from FM 424 to Smith Street, on 1st Street from FM 222 to Railroad Avenue, on 2nd Street from FM 222 to Ross Avenue, on Church Street from FM 222 to Railroad Avenue, on Hill Avenue from SH 150 to Church Street, and on Ross Avenue from SH 150 to Church Street in Shepherd, Texas.

Activity Description:

Contractor shall re-claim, re-shape and re-compact the existing streets to their original width. Contractor shall furnish and install stabilized subgrade, construct flexible base, apply asphaltic prime coat, construct a Hot Mix Asphalt Concrete (HMAC) surface, and perform site work associated with construction including the replacement of three (3) culverts on First Street. Proposed improvements will restore and ensure the function of the streets for primary access and emergency vehicle use. Construction shall take place on Smith Street from SH 150 to Bell Street, on Bell Street from FM 424 to Smith Street, on 1st Street from FM 222 to Railroad Avenue, on 2nd Street from FM 222 to Ross Avenue, on Church Street from FM 222 to Railroad Avenue, on Hill Avenue from SH 150 to Church Street, and on Ross Avenue from SH 150 to Church Street in Shepherd, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220176-5-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/07/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 491,743.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 491,743.10

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1667		794	47.63

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	501455
# of Linear feet of Public Improvement	2500

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sour Lake	Unknown	$ 491,743.10

Location Description:

Construction shall take place on West Crosby Street from 300 feet West of North Ann Street to Cross Country, on Cross Country Street from SH 105 to Crosby Street, on Gustan Street from Barfield Street to Barkley Street, and

on Gustan Street from Barfield Street to Barkley Street in Sour Lake, Texas.

Activity Description:

Contractor shall remove and replace the existing culverts with new culverts ranging in size from fifteen-inch diameter to thirty-six inch diameter (15 in.-36 in.) and line the drainage ditch outfall with erosion control blanket. Gustan Street drainage ditch will be reshaped and lined with concrete and existing box culverts at Barfield, Smith and Herring Streets to be replaced. Contractor shall install erosion control measures, repair pavement and perform site work associated with construction. Proposed improvements will significantly increase the capacity of the culvert crossing and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place on West Crosby Street from 300 feet West of North Ann Street to Cross Country, on Cross Country Street from SH 105 to Crosby Street, and on Gustan Street from Barfield Street to Barkley Street in Sour Lake, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220179-5-Alto Bonito

Activity Title: STDC-GLO#12-529-000-6782

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 279,727.16
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 279,727.16

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2827		2316	81.92

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	217930
# of Linear feet of Public Improvement	1640

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 279,727.16

Location Description:

Construction shall take place on Elias Lopez Street from Mikes 4th Street to Mikes 6th Street, on Mikes 5th Street from Sonya Street to Lindas Avenue, and near the proposed Drainage Row Detention Pond in Starr County, Texas.

Activity Description:

Contractor shall purchase and install a new storm water drainage collection system with culverts ranging in size from twenty four to thirty six inch (24in. - 36in.), storm drain inlets with related appurtenances, and curb and gutter pavement improvements. Proposed improvement will significantly increase the capacity of the storm drain system and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place on Elias Lopez Street from Mikes 4th Street to Mikes 6th Street and on Mikes 5th Street from Sonya Street to Lindas Avenue in Starr County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure) Contractor shall purchase and install a new storm water drainage collection system with culverts ranging in size from twenty four to thirty six inch (24in. - 36in.), storm drain inlets with related appurtenances, and curb and gutter pavement improvements. Proposed improvement will significantly increase the capacity of the storm drain system and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place on Elias Lopez Street from Mikes 4th Street to Mikes 6th Street, on Mikes 5th Street from Sonya Street to Lindas Avenue, and near the proposed Drainage Row Detention Pond in Starr County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220179-5-Las Lomas

Activity Title: STDC-GLO#12-529-000-6782

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 292,763.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 292,763.89

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6293		5264	83.65

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	276230
# of Linear feet of Public Improvement	2600

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 292,082.68

Location Description:

Construction shall take place on Blanca Road from Doria Street to Blanca Road curve approximately 800 lf from Hwy 83 in Starr County, Texas.

Activity Description:

Contractor shall purchase and install a new storm water drainage collection system with culverts ranging in size from twenty four to thirty six inch (24in. - 36in.), storm drain inlets with related appurtenances, and curb and gutter pavement improvements. These improvements will connect to the new storm drain line to be installed by TxDOT. Proposed improvement will significantly increase the capacity of the storm drain system and restore and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place on Blanca Road from Doria Street to Blanca Road curve approximately 800 lf from Hwy 83 in Starr County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220179-5-Los Morenos

Activity Title: STDC-GLO#12-529-000-6782

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 488,661.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 488,661.74

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3328		2894	86.96

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	516976
# of Linear feet of Public Improvement	9600

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Starr County	Unknown	$ 487,980.50

Location Description:

Construction shall take place on the South edge of Los Morenos Creek From: Eagle Street to TxDOT culvert crossing at US Hwy 83, East of Escobares Road in Starr County, Texas.

Activity Description:

Contractor shall excavate, construct a drainage ditch, purchase and install new culverts at street crossings. Contractor shall install erosion control measures, repair pavement and perform site work associated with construction. Improvements will ensure proper conveyance of storm water away from residencies and reduce flooding. Proposed improvements will significantly increase the capacity of the existing ditch system. Construction shall take place on the South edge of Los Morenos Creek From: Eagle Street to TxDOT culvert crossing at US Hwy 83, East of Escobares Road in Starr County, Texas. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220183-4-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 475,506.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 475,506.07

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	233			0.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	15361

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Taylor Landing	Unknown	$ 475,506.07

Location Description:

Construction shall take place on the following roadways in Taylor Landing, Texas: on Glen Ross from Country Club Drive to End of Cul-de-sac, on Sunset Drive from Country Club Drive to End of Cul-de-sac, on Twin Pines Drive from Country Club Drive to End of Cul-de-sac, on Greenwood Drive from Bayou Drive to End of Cul-de-sac, on Bayou Lane from Greenwood Drive Cul-de-sac to 305 Bayou Drive, on Bayou Lane from 211 Bayou Lane to

Happy Hollow Lane, on Taylor's Cove from Bayou Lane to Happy Hollow Lane, on Happy Hollow Lane from Bayou Lane to Taylor's Cove, on Milo Drive from Greenwood Drive to Bayou Lane, on Country Club Road from 4,000 feet north of State Hwy 73 to Country Club Drive, and on Country Club Drive from Country Club Road to Greenwood Drive.

Activity Description:

Contractor shall re-grade, re-construct, re-claim, and re-compact existing roadway, furnish and install stabilized subgrade, with lime for subgrade stabilization, scarify existing flexible base, prime coat, Hot Mix Asphalt Concrete (HMAC) surface. Contractor shall remove debris from drainage ditches and culverts and perform site work associated with construction. The repairs will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on the following roadways in Taylor Landing, Texas: on Glen Ross from Country Club Drive to End of Cul-de-sac, on Sunset Drive from Country Club Drive to End of Cul-de-sac, on Twin Pines Drive from Country Club Drive to End of Cul-de-sac, on Greenwood Drive from Bayou Drive to End of Cul-de-sac, on Bayou Drive from Greenwood Drive to 305 Bayou Drive, on Bayou Lane from 211 Bayou Lane to Happy Hollow Lane, on Taylor's Cove from Bayou Lane to Happy Hollow Lane, on Happy Hollow Lane from Bayou Lane to Taylor's Cove, on Milo from Greenwood Drive to Bayou Lane, on Country Club Road from 4,000 feet north of State Hwy 73 to Country Club Drive, and on Country Club Drive from Country Club Road to Greenwood Drive. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220183-5-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 41,076.41
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 41,076.41

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	233			0.00

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	35497
# of Linear feet of Public Improvement	1068

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Taylor Landing	Unknown	$ 41,076.41

Location Description:

Construction shall take place on West Drainage Ditch from Sunset Drive to West City Limit at Greenwood Drive in Taylor Landing, Texas.

Activity Description:

Contractor shall remove remaining sand, silt and debris, as well as re-grade existing drainage channel and perform site work associated with construction. Improvements will ensure proper conveyance of storm water away from residencies and reduce flooding. Proposed improvements will restore the capacity of the existing ditch system. Construction shall take place on West Drainage Ditch from Sunset Drive to West City Limit at Greenwood Drive in Taylor Landing, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220184-31-

Activity Title: DETCOG-complete

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/03/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 14,016.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 14,016.28

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1065		690	64.79

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tenaha	Local Government	$ 14,016.28

Location Description:
Tenaha, Texas - City wide (AFFH Planning)

Activity Description:
Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (If Applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a

partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220184-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/03/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 158,877.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 158,877.73

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	64		59	92.19

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1700

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tenaha	Local Government	$ 158,877.73

Location Description:
Construction shall take place along Martin Luther King St. from FM 2141 to US HWY 84 in Tenaha, Texas.

Activity Description:
Contractor shall reconstruct ML King Street, work includes grading; excavation; backfilling; scarify and re-compact existing pavement; construct hot mix asphalt concrete surface; adjust sanitary sewer manhole rings as

required; install new drainage culverts as required; and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along Martin Luther King St. from FM 2141 to US HWY 84 in Tenaha, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220185-1b-LS 15

Activity Title: HGAC-GLO#13-175-000-7287

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/29/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 282,483.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 282,483.82

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	571		457	80.04

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	$ 282,483.82

Location Description:

Construction shall take place at Lift Station No. 15 at 21 Highway 146 in Texas City, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 kW - 150 kW) diesel generator with transfer switch, sub-base diesel fuel tank up to five hundred gallons (500 gal.), concrete

foundation, pump improvements, and any associated appurtenances. Contractor shall also construct a site fence and access drive, and shall perform any other site work associated with construction. Proposed improvements will provide a back-up power source and ensure uninterrupted sewer service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220185-1b-LS 8

Activity Title: HGAC-GLO#13-175-000-7287

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/29/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 153,711.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 153,711.67

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	331		277	83.69

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	$ 153,711.67

Location Description:

Construction shall take place at Lift Station No. 8 at 129 27th Street North in Texas City, Texas

Activity Description:

Contractor shall purchase and install one (1) one hundred to one hundred fifty kilowatt (100 kW - 150 kW) natural gas generator with transfer switch, concrete foundation, pump improvements, and any associated

appurtenances. Contractor shall also install a natural gas service line to the site, construct a site fence , and shall perform any other site work associated with construction. Proposed improvements will provide a back-up power source and ensure uninterrupted sewer service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220185-5-

Activity Title: HGAC-GLO#13-175-000-7287

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/29/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 13,004,067.37
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 13,004,067.37

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2213		1597	72.16

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	12859881
# of Linear feet of Public Improvement	15800

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas City	Unknown	$ 13,004,067.37

Location Description:

Construction shall take plase in Texas City, Texas, on Bay Street North at outfall on west side between 14th Avenue North and 16th Avenue North for approximately 350 l.f., on 6th Street North from Alley south of 14th Avenue North to Alley north of 16th Avenue North for approximately 1100 l.f., on 16th Avenue North from 6th Street North to Bay Street for approximately 2,900 l.f., on 15th Avenue North from 10th Street North to 6th

Street North for approximately 1,900 l.f., on City Drainage Easement from 70 Feet South of 10th Street/15th Avenue North Intersection to 70 Feet South of 6th Street/15th Avenue North Intersection for approximately 1,900 l.f., on 14th Avenue North from 6th Street North to Bay Street 2,900 l.f., on City Property Bounded by School Property, 16th Avenue North, 14th Avenue North, and Bay Street for approximately 2,000 l.f., on School Property Bounded by 6th Street North, 16th Avenue North, 14th Avenue North, and City Property for approximately 2,750 l.f.

Activity Description:

Contractor shall purchase and install a new storm drain system with culverts ranging in size from eighteen to forty-eight inches (18 in. – 48 in.), Reinforced Concrete Arch Pipe (RCAP), box culverts ranging in bottom width from three to ten feet (3 ft. – 10 ft.) with associated inlets, manholes, and pavement repair and reconstruction. Additionally, Contractor shall adjust and relocate existing water and sanitary sewer utilities as needed, re-grade and replace concrete ditch bottom, and shall construct a drainage outfall structure at the outfall at Bay Street. Contractor shall also rehabilitate and clean and remove debris from the existing storm sewer as necessary, remove the existing corrugated metal arch pipe including associated laterals as needed, as well as performing any additional site work and repair associated with construction. Proposed improvements will ensure proper conveyance of storm water and reduce flooding. Construction shall take place at various locations in Texas City, Texas. Contractor shall purchase and install a new storm drain system with culverts ranging in size from thirty to forty-eight inches (30 in. – 48 in.) Reinforced Concrete Pipe (RCP) and High Density Polyethylene (HDPE) Pipe, manholes slope paving and connection to outfall. Additionally, grantee shall adjust and relocate existing water and sanitary sewer utilities as needed, re-grade and replace concrete ditch bottom. Contractor shall also remove the existing corrugated metal arch pipe including associated laterals as needed, as well as performing any additional site work and repair associated with construction. Proposed improvements will ensure proper conveyance of storm water and reduce flooding. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220186-1a-

Activity Title: HGAC-completed

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 261,111.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 261,111.53

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1016		63	6.20

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tiki Island	Unknown	$ 261,111.53

Location Description:
Construction shall take place at the Galveston County FWSD #6 Water Plant in the Village of Tiki Island, Texas

Activity Description:

Contractor shall purchase and install one (1) reverse osmosis train along with associated appurtenances and perform site work associated with construction. Installation of the filtration train will ensure continuous operation of the water system and uninterrupted water service. Construction shall take place at the Galveston County FWSD #6 Water Plant in the Village of Tiki Island, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220187-10-

Activity Title: DETCOG-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 36,213.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 36,213.54

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1124		723	64.32

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Timpson	Unknown	$ 36,213.54

Location Description:
Construction shall take at the Timpson Volunteer Fire Department located at 305 Jacob Street in Timpson, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed thirty to sixty kilowatt (30 - 60 kW) generator with transfer switch, pad, and fencing, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the fire station and fire protection services. Construction shall take at the Timpson Volunteer Fire Department located at 305 Jacob Street in Timpson, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220187-4-

Activity Title: DETCOG-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/19/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 203,075.60
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 203,075.60

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	592		348	58.78

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2880

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Timpson	Unknown	$ 203,075.60

Location Description:

Construction shall take place along the on Marcus Street from US Highway 59 to Union Pacific North ROW, on Marcus Street from Union Pacific South ROW to Bear Drive, on Marcus Street from Pecan Street to Holly Street and on Marcus Street from Holly Street to End of Street in Timpson, Texas.

Activity Description:

Contractor shall re-claim, re-shape and re-compact approximately one thousand eight hundred ten linear feet (1,810 lf) of the existing street to its original width. Contractor shall furnish and install lime stabilized subgrade, apply asphaltic prime coat, construct a Hot Mix Asphalt Concrete (HMAC) surface, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the streets for primary access and emergency vehicle use. Construction shall take place along the on Marcus Street from US Highway 59 to Union Pacific North ROW, on Marcus Street from Union Pacific South ROW to Bear Drive, on Marcus Street from Pecan Street to Holly Street and on Marcus Street from Holly Street to End of Street in Timpson, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220188-1b-LS

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 338,375.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 338,375.51

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2684		1514	56.41

Projected Accomplishments	Total
# of public facilities	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity	Local Government	$ 338,375.51

Location Description:

Construction shall take place at 6 lift stations in the city of Trinty, Texas: Lift station (LS) No.5 - 7th Street LS Generator and duplex pump station - located at western dead-end of 7th Street, Trinity, Texas 75862; LS No.3 - Southeast LS duplex pump station - located south of Israel Otis Drive southeast of the Mathis Addition; LS No.1 - South LS duplex pump station - located southwest of Roberts Park between FM 1617 and SH 19; LS No.6 - South Central LS duplex pump station - southeast of Oakview Addition, intersection of Walker and Sabine Street; LS No.4 - 10th Street LS duplex pump station - located at east end of 10th Street in Mill Town Neighborhood; LS No.

2 - Hwy 94 LS duplex pump station - located at Hwy 94, east of the City of Trinity.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from twenty to forty kilowatts (20 kW - 40 kW) with transfer switch, associated appurtenances, and perform site work associated with construction. In addition, Contractor shall install duplex pump stations at six (6) lift station locations. Proposed improvements will ensure these facilities continue to operate continuously and efficiently in the event of future power outages. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220188-1b-WWP

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 205,816.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 205,816.69

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2684		1514	56.41

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity	Local Government	$ 205,816.69

Location Description:

Construction shall take place at the WWTP Dewatering located on 247 Pegoda Road in Trinity, Texas.

Activity Description:

Contractor shall purchase and install one (1) twenty cubic yard (20 cy) roll-off dewatering unit. Proposed improvements will ensure continuous operation of the WWTP to remove sludge from the waste material and

uninterrupted sewage treatment. Construction shall take place at the WWTP Dewatering located on 247 Pegoda Road in Trinity, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220188-4-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 546,205.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 546,205.51

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	619		593	95.80

Projected Accomplishments	Total
# of Linear feet of Public Improvement	20819

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity	Local Government	$ 546,205.51

Location Description:

Construction shall take place along these roadways in Trinity, Texas: on Rockdale Street (sealcoat/asphalt surface) from Prospect Drive (SH 19) to Dryden Street; on Aspen Street (gravel surface) from Dryden Street to Barker Street; on Hamilton Avenue (sealcoat/asphalt surface) from Barker Street to CV Thompson Street; on Dryden Street (Sealcoat/Asphalt Surface) from Rockdale to Aspen Street; on Chandler Street (sealcoat/asphalt surface) from FM 230 to CV Thompson Street; on Barker Street(sealcoat/asphalt surface) from Aspen Street to City Limit; on Trinlady Park Road (gravel surface) from SH 94 to Third Street; on South Street (gravel surface)

from SH 94 to Street end; on Parker Street (gravel surface) from SH 94 to City Limit; on Lakeview Street (sealcoat/asphalt surface) from Calvin Street to Clegg Street; on Kevin Street (gravel surface) from Trinlady Park Road to Stepp Street; on Irby Lane (gravel surface) from City Limit to Trinlady Park Road; on Filmore Street (gravel surface) from SH 94 to Street end; on Clegg Street (sealcoat/asphalt surface) from SH 94 to Madison Street; on Christoper Street (gravel surface) from Trenton Street to Trinlady Park Road; on Calvin Street (gravel surface) from SH 94 to Trinlady Park Road; on Fairdale Street (sealcoat/asphalt surface) from Walker Street to Harbin Street; on Harbin Street (gravel surface) from Fairdale Street to Israel Otis Street; on Jessica Street (sealcoat/asphalt surface) from Fairdale Street to Street end; on Pin Oak Street (gravel surface) from Fairdale Street to Israel Otis Street; and on Walnut Street (gravel surface) from Fairdale Street to Israel Otis Street.

Activity Description:

Contractor shall reconstruct apporximately twenty thousand eight hundred nineteen linear feet (20,819 l.f.) of deteriorated roadway surfaces on 21 streetlocations by milling and installing chip seal and replace approximately twenty (20) intersection culverts. Roadway surface varies as noted below. Proposed improvements will facilitate drainage and ensure the function of the roadway for primary access and emergency vehicle use. Construction shall take place along the roadways in Trinity, Texas: on Rockdale Street (sealcoat/asphalt surface) from Prospect Drive (SH 19) to Dryden Street; on Aspen Street (gravel surface) from Dryden Street to Barker Street; on Hamilton Avenue (sealcoat/asphalt surface) from Barker Street to CV Thompson Street; on Dryden Street (Sealcoat/Asphalt Surface) from Rockdale to Aspen Street; on Chandler Street (sealcoat/asphalt surface) from FM 230 to CV Thompson Street; on Barker Street(sealcoat/asphalt surface) from Aspen Street to City Limit; on Trinlady Park Road (gravel surface) from SH 94 to Third Street; on South Street (gravel surface) from SH 94 to Street end; on Parker Street (gravel surface) from SH 94 to City Limit; on Lakeview Street (sealcoat/asphalt surface) from Calvin Street to Clegg Street; on Kevin Street (gravel surface) from Trinlady Park Road to Stepp Street; on Irby Lane (gravel surface) from City Limit to Trinlady Park Road; on Filmore Street (gravel surface) from SH 94 to Street end; on Clegg Street (sealcoat/asphalt surface) from SH 94 to Madison Street; on Christoper Street (gravel surface) from Trenton Street to Trinlady Park Road; on Calvin Street (gravel surface) from SH 94 to Trinlady Park Road; on Fairdale Street (sealcoat/asphalt surface) from Walker Street to Harbin Street; on Harbin Street (gravel surface) from Fairdale Street to Israel Otis Street; on Jessica Street (sealcoat/asphalt surface) from Fairdale Street to Street end; on Pin Oak Street (gravel surface) from Fairdale Street to Israel Otis Street; and on Walnut Street (gravel surface) from Fairdale Street to Israel Otis Street. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220189-1a-

Activity Title: DETCOG-GLO#13-115-000-7157

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 839,838.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 839,838.14

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7668		3127	40.78

Projected Accomplishments	Total
# of Linear feet of Public Improvement	800
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity County	Unknown	$ 839,838.14

Location Description:
Construction shall take place at the Trinity High School Water System located at 498 B East Caroline Street in Trinity, Texas

Activity Description:

Contractor shall purchase and install one (1) two hundred thousand to three hundred thousand gallon (150,000 gal. - 300,000 gal.) Elevated storage tank (EST), associated appurtenances, and perform site work associated with construction. Proposed improvements will provide additional water storage capacity, and will ensure that County residents have continuous access to potable drinking water. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220189-31-

Activity Title: DETCOG-GLO#13-115-000-7157

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 49,425.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 49,425.07

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	13600		6093	44.80

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity County	Unknown	$ 49,425.07

Location Description:
Trinity County, Texas - County wide (AFFH Planning) - Activity removed from the contract revision upon closeout.

Activity Description:

Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (if applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220189-4-

Activity Title: DETCOG-GLO#13-115-000-7157

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,883,422.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,883,422.29

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9886		4020	40.66

Projected Accomplishments	Total
# of Linear feet of Public Improvement	169429

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity County	Unknown	$ 2,883,422.29

Location Description:

Construction shall take place on VB Woods Street from US 287 to Piney Creek Road, on Piney Creek Road from Scott Way to Sulfur Creek, on Sailor Road from Hamilton Road to end of pavement, on Chita Carlisle Road from FM 355 to FM 356, on Jungle Village Road from FM 356 to end of pavement, on Port Boulevard from FM 356 to end of pavement, on Big Hawg Dr. from FM 356 to end of pavement, on W. Pine Valley Road from SH 19 to

Locke Rd., on Clemons Street from West Pine Valley to Barker Street, on Creekside Loop from Creekside Drive to Creekside Drive, on West Wood Shores - WWTP Road from Westwood E to end of pavement, on Trinity Cove Dr. from FM 356 to Sportsman Dr., on Odessa Road from Trinity City Limits to Cul-de-Sac, on Pinecrest Road from end of pavement to FM 3453, on Old Hwy 19 from FM 3453 to Doug Bell Road, on Ben Blair Road from Old Hwy 19 to Y Intersection, on Doug Bell Road from Railroad Crossing to River Oaks Drive, on White Rock City Drive from SH 94 to Y Intersection, on Denman Lane from FM 356 to Turnaround, on Arndt Lane from FM 356 to Turnaround, on Skains Lane from FM 356 to Dead End, on Barker Lane from FM 356 to Cul-de-sac, on Bells Camp Road from Highway 19 to Turnaround, Winding Creek Drive from Darrell Hall Drive to Tic-Toc Lane, on Lake "L" Road from FM 356 to Winding Cr. Rd., on Trinity Lady Park Rd. from Irby Ln. to Jack Scheffer Rd., on Westville Rd. from SH 94 to Groveton Flat Prairie Road, on Friday Rd. from SH 94 to FM 1280, on Glendale Cementary Rd. from SH 94 to Glendale Loop, on N. Mill Pond Rd. from Company Store Road to end of pavement, on Lakeview Dr. from SH 19 to E. Lakeview Dr., on Hickory Flat from Beef Road to Magee Bend, on Walter Dial Rd. from SH 94 to FM 3154, on Willis Rd. from FM 233 to Chic Watson Rd., on Chic Watson Rd. from FM 233 to FM 357, on Helmic - Applesprings from FM 357 to SH 94, on Womack Rd. from FM 2262 to end of pavement, on Groveton Flat Praire Rd. from US 287 to FM 1280, on Carlton Loop from FM 2262 to FM 2262, on North Cedar Rd. from FM 2501 to New Church Rd., on County Line Rd. from FM 357 to County Line Cementary Rd, on Magee Bend Loop from SH 94 to end of pavement, on Dominy Rd. from FM 358 to end of pavement, on Ashworth Road from FM 358 to Prairie Road, and on Reese Road from Louisville Road to Cross Road in Trinity County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Activity Description:

Contractor shall perform roadway reconstruction of existing County roadways to their original width. Work will be accomplished by County Forces and shall include installation of compacted new base material and a re-shaped finished surface layer, along with roadside ditch re-grading, culvert replacement if necessary, and other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the roadway for primary emergency vehicle use. Construction shall take place at various locations in Trintiy County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220189-6-

Activity Title: DETCOG-GLO#13-115-000-7157

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/18/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 105,240.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 105,240.30

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9886		4020	40.66

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Trinity County	Unknown	$ 105,240.30

Location Description:
Construction shall take place at the VFW parking lot located on 400 W. Caroline Drive in Trinity, Texas

Activity Description:

Contractor shall rehabilitate and expand approximately twenty-six thousand square feet (26,000 s.f.) of existing parking lot with flex base material, cement stabilized with HMAC surface course overlay. Proposed improvements will provide for sheet flow drainage away from the facility and the required number of parking spaces for the facility to function. Construction shall take place at the VFW parking lot located on 400 W. Caroline Drive in Trinity, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-10-

Activity Title: DETCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 583,970.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 583,970.46

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2927		1212	41.41

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 583,970.46

Location Description:
Construction shall take place at the Fire Station located on 305 North Wheeler Street in Colmesneil, Texas

Activity Description:

Contractor shall construct a building with reinforced concrete slab, plumbing system, electrical system, telecommunications system, heating, ventilating, and air conditioning (HVAC) system, ADA compliant kitchen, restroom facilities, interior finish out, and perform site work associated with construction. The building will be used as a fully functional fire protection facility. Installation of this new facility will ensure adequate fire protection for the City. Construction shall take place at the Fire Station located on 305 North Wheeler Street in Colmesneil, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-4-CR 1325

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 194,633.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 194,633.94

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1748		491	28.09

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3250

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 194,633.94

Location Description:

Construction shall take place on County Road 1325 from County Road 1300 to 3,200 feet Northwest in Tyler County, Texas.

Activity Description:

Contractor shall re-grade, re-construct, re-shape, and re-compact existing roadway; furnish and install stabilized subgrade with lime for subgrade stabilization as required; install crushed flexible base and prime coat as required; and apply Hot Mix Asphalt Concrete (HMAC) or oil-sand surface. Contractor shall remove debris from drainage ditches and culverts as required and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on County Road 1325 from County Road 1300 to 3,200 feet Northwest in Tyler County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-4-CR 2375

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 240,024.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 240,024.48

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	638		183	28.68

Projected Accomplishments	Total
# of Linear feet of Public Improvement	8665

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 240,024.48

Location Description:

Construction shall take place on County Road 2375 from US 287 to County Road 4220 in Tyler County, Texas

Activity Description:

Contractor shall re-grade, re-construct, re-shape and re-compact existing roadway, furnish and install stabilized subgrade with lime for subgrade stabilization as required, and gravel base material. Contractor shall remove debris from drainage ditches and culverts as required, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on County Road 2375 from US 287 to County Road 4220 in Tyler County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-4-CR 2770/CR2775

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,033,761.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,033,761.03

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1295		513	39.61

Projected Accomplishments	Total
# of Linear feet of Public Improvement	10460

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 1,033,761.03

Location Description:

Construction shall take place along various roadways in Tyler County, Texas: on County Road 2770 at the intersection fo County Road 2770 and Turkey Creek, on County Road 2770 at the intersection of County Road 2770 and East Branch Creek, and on County Road 2775 from US Highway 69 to FM 1632 in Tyler County, Texas.

Activity Description:

Contractor shall re-grade, re-construct, re-shape, and re-compact existing roadway; furnish and install stabilized subgrade with lime for subgrade stabilization as required; install crushed flexible base and prime coat as required; and apply HMAC or oil-sand surface. Contractor shall also install new box culverts, remove debris from drainage ditches as required, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on County Road 2770 at the intersection fo County Road 2770 and Turkey Creek, on County Road 2770 at the intersection of County Road 2770 and East Branch Creek, and on County Road 2775 from US Highway 69 to FM 1632 in Tyler County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-4-CR 4005

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,769.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,769.09

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	982		549	55.91

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1536

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 81,769.09

Location Description:

Construction shall take place on County Road 4005 from Us 190 to FM 1746 in Tyler County, Texas

Activity Description:

Contractor shall re-grade, re-construct, re-shape, and re-compact existing roadway; furnish and install stabilized subgrade with lime for subgrade stabilization; install crushed flexible base and prime coat as required; and

apply HMAC or oil-sand surface. Contractor shall remove debris from drainage ditches and culverts as required, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on County Road 4005 from Us 190 to FM 1746 in Tyler County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-4-CR 4650

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 394,316.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 394,316.80

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2047		833	40.69

Projected Accomplishments	Total
# of Linear feet of Public Improvement	10531

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 394,316.80

Location Description:
Construction shall take place on County Road 4650 from FM 92 to County Road 4625 in Tyler County, Texas.

Activity Description:

Contractor shall re-grade, re-construct, re-shape, and re-compact existing roadway; furnish and install stabilized subgrade with lime for subgrade stabilization; install crushed flexible base and prime coat as required; and apply HMAC or oil-sand surface. Contractor shall remove debris from drainage ditches and culverts as required, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on County Road 4650 from FM 92 to County Road 4625 in Tyler County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-4-CR 4700/CT4550

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 884,315.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 884,315.01

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1289		584	45.31

Projected Accomplishments	Total
# of Linear feet of Public Improvement	20852

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 884,315.01

Location Description:

Construction shall take place on County Road 4700 from 1 mile East of FM 92 to County Road 4726 (Oil Camp Road, County Road 4550 from FM 92 to County Road 4555, and on County Road 4375 from just East of County Road 4378 to Bridge at Beech Creek in Tyler County, Texas

Activity Description:

GLO#13-176-000-7289: Contractor shall re-grade, re-construct, re-shape, and re-compact existing roadway; furnish and install stabilized subgrade with lime for subgrade stabilization; install crushed flexible base and prime coat as required; and apply HMAC or oil-sand surface. Contractor shall remove debris from drainage ditches and culverts as required, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on County Road 4700 from 1 mile East of FM 92 to County Road 4726 (Oil Camp Road, County Road 4550 from FM 92 to County Road 4555, and on County Road 4375 from just East of County Road 4378 to Bridge at Beech Creek in Tyler County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-4-CR near Doucette

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 618,982.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 618,982.51

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	596		264	44.30

Projected Accomplishments	Total
# of Linear feet of Public Improvement	11332

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 618,982.51

Location Description:

Construction shall take place along various roadways in Tyler County, Texas: on County Road 3200 (Bridge Replacement) 500 feet East of US 69 at the intersection of County Road 3200 and Wolf Creek; on County Road 3030 from US 69 to County Road 3035, on County Road 3035 from US 69 to County Road 3050; on County Road 3050 from US 69 to South and East approximately 1 mile; on County Road 3051 from County Road 3050 to

Northeast; on County Road 3053 from US 69 to County Road 3100; on County Road 3100 from US 69 to end of road; on County Road 3055 from County Road 3050 to end of road; on County Road 3060 from County Road 3050 to end of road; and on County Road 3065 from County Road 3050 to end of road in Tyler County, Texas.

Activity Description:

Contractor shall re-grade, re-construct, re-shape, and re-compact existing roadway; furnish and install stabilized sub-grade with lime for sub-grade stabilization; install crushed flexible base and prime coat as required; and HMAC, oil sand or seal coat surface as applicable. Contractor shall remove debris from drainage ditches and culverts as required, replace bridge structure, and perform site work associated with construction. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-4-Cr near Spurger

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 604,776.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 604,776.09

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1751		1003	57.28

Projected Accomplishments	Total
# of Linear feet of Public Improvement	13055

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 604,776.09

Location Description:

Construction shall take place on County Road 4120 from FM 92 looping South and East to FM 92, on County Road 4125 from County Road 4120 to South, and on County Road 4120 (Bridge Replacement) at the intersection or County Road 4120 and Camp Branch Creek in Tyler County, Texas.

Activity Description:

GLO#13-176-000-7289: Contractor shall re-grade, re-construct, re-shape, and re-compact existing roadway; furnish and install stabilized subgrade with lime for subgrade stabilization as required; install crushed flexible base and prime coat as required; and apply HMAC or chip seal surface. Contractor shall remove debris from drainage ditches and culverts as required, replace bridge structure, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on County Road 4120 from FM 92 looping South and East to FM 92, on County Road 4125 from County Road 4120 to South, and on County Road 4120 (Bridge Replacement) at the intersection or County Road 4120 and Camp Branch Creek in Tyler County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220191-4-MLK Rd.

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,049,151.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,049,151.55

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1097		452	41.20

Projected Accomplishments	Total
# of Linear feet of Public Improvement	28990

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Tyler County	Unknown	$ 1,049,151.55

Location Description:

Construction shall take place on MLK Road from FM 1943 looping North, East and South to FM 1943 in Tyler County, Texas

Activity Description:

GLO#13-176-000-7289: Contractor shall re-grade, re-construct, re-shape, and re-compact existing roadway;

furnish and install stabilized subgrade with lime for subgrade stabilization as required; install crushed flexible base and prime coat as required; and apply HMAC or oil-sand surface. Contractor shall remove debris from drainage ditches and culverts as required, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on MLK Road from FM 1943 looping North, East and South to FM 1943 in Tyler County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220196-1a-Fairgrounds

Activity Title: HGAC-GLO#13-178-000-7291

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 91,477.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 91,477.90

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	294		258	87.76

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 91,477.90

Location Description:

Construction shall take place at the Fairgrounds located at 3925B State Highway 30 West of Huntsville, Texas

Activity Description:

GLO#13-178-000-7291: Contractor shall purchase and install one (1) one hundred to two hundred kilowatt (100 - 200 kW) permanently-affixed generator with transfer switch, pad foundation, associated appurtenances, and

perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water production facility and uninterrupted water service. Construction shall take place at the Fairgrounds located at 3925B State Highway 30 West of Huntsville, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220196-1a-Falba Plant

Activity Title: HGAC-GLO#13-178-000-7291

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 55,709.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 55,709.89

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	96		66	68.75

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 55,709.89

Location Description:

Construction shall take place at the Falba Plant located along FM 247, approximately 3,200 feet southeast of the intersection of FM 2989 & FM 247 in Walker County, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred forty to one hundred sixty kilowatt (140 - 160 kW)

permanently-affixed generator with transfer switch, pad foundation, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water treatment facility and uninterrupted water service. Construction shall take place at the Falba Plant located along FM 247, approximately 3,200 feet southeast of the intersection of FM 2989/FM 247 in Walker County, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220196-1a-Riverside Well 13

Activity Title: HGAC-GLO#13-178-000-7291

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,545.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,545.23

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	285		174	61.05

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 81,545.23

Location Description:

Construction shall take place at the Riverside WSC Well 13 located along Percy Howard Road, approximately 1,200 feet northwest of the intersection of Baffin Lane & Falk Street in Huntsville, Texas.

Activity Description:

Contractor shall purchase and install one (1) one hundred twenty to one hundred forty kilowatt (120 kW - 140

kW) permanently-affixed generator with transfer switch, pad foundation, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water facility and uninterrupted water service. Construction shall take place at the Riverside WSC Well 13 located just off Percy Howard Road, approximately 1,200 feet northwest of the intersection of Baffin Lane/Falk Street intersection in Huntsville, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220196-1a-Watson Lake

Activity Title: HGAC-GLO#13-178-000-7291

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 95,926.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 95,926.61

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	336		204	60.71

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Walker County	Unknown	$ 95,926.61

Location Description:

Construction shall take place at the Watson Lake located at 33 Dogwood Drive east of Huntsville, Texas.

Activity Description:

GLO#13-178-000-7291: Contractor shall purchase and install one (1) forty to eighty kilowatt (40 - 80 kW) permanently-affixed generator with transfer switch, pad foundation, associated appurtenances, and perform site

work associated with construction. Installation of the backup generator will ensure continuous operation of the water treatment facility and uninterrupted water service. Construction shall take place at the Watson Lake located at 33 Dogwood Drive east of Huntsville, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220208-1a-

Activity Title: DETCOG-GLO#12-593-000-6891

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/26/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 910,648.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 910,648.83

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2349		1248	53.13

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	3
# of Linear feet of Public Improvement	3900

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Woodville	Unknown	$ 910,648.83

Location Description:

Construction for Phase 1 shall take place on Cross Country Water Line Route from proposed Well Site to Carlow Hill Water Plant and the Water Well approximately 0.5 miles east of US 69 and CR 3000 intersection in Woodville, Texas, and the Corrosion Control Well Site. Phase 2 construction shall take place for the SCADA System located at the Water Plants and Lift Stations in Woodville, Texas.

Activity Description:

Contractor shall purchase and install a pump, well control electrical panel, casing and pump piping, and a test well for new water well. Contractor shall also install approximately three thousand nine hundred linear feet (3,900 lf) of new raw water line. Proposed improvements will address failure of the affected system by supplementing the declining water production from the existing water well. Construction shall take place on Cross Country Water Line Route from proposed Well Site to Carlow Hill Water Plant in Woodville, Texas. Contractor shall construct Corrosion Inhibitor and Iron Control Chemical feed modifications for the Water Facilities to include piping, storage and control modifications and shed cover for facilities. This requirement will provide for permitting the water facilities under newly revised drinking water requirements. Phase I:
Phase 2: Contractor shall construct supervisory control and data acquisition (SCADA) control system upgrades to bring existing city radio controlled SCADA system into compliance with current FCC regulations and upgrade software and hardware to current programming and operational standards. This modification will provide for dependable operation of utility systems and provide for effective relay of alarm functions to the operating staff.
Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220209-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 388,879.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 388,879.78

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1075		282	26.23

Projected Accomplishments	Total
# of public facilities	8

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jamaica Beach	Unknown	$ 388,879.78

Location Description:

Construction shall take place at various locations throughout Jamaica Beach, Texas: at the Jamaica Beach WWTP at 16611 Marina Drive, San Luis Pass Road Lift Station at 16708 San Luis Pass Road, Flamingo Way Lift Station at 16730 Flamingo Way, Ponce De Leon Lift Station at 16730 Ponce De Leon Road, Bayside Way Lift Station on 4115 West Bayside Way, Jolly Roger Road Lift Station #1 on 4221½ Jolly Roger Road, Jolly Roger Road Lift

Station #2 on 4455 Jolly Roger Road, and Jamaica Cove Lift Station on 4834 Jamaica Cove.

Activity Description:

Contractor shall purchase and install a citywide SCADA communication system to monitor the Wastewater Treatment Plant (WWTP) and seven (7) wastewater lift stations. A receiver will be stationed at the WWTP and transmitters will be located at all seven (7) lift stations throughout the City. Contractor shall also raise all seven (7) lift station and WWTP electrical controls, provide disinfecting equipment and water pump at the WWTP, raise the wet well walls of the WWTP main lift station, provide associated appurtenances, and perform site work associated with construction. Proposed improvements will allow the City to monitor the sewer facilities and provide uninterrupted sewer service. Construction shall take place at the Jamaica Beach WWTP at 16611 Marina Drive, San Luis Pass Road Lift Station at 16708 San Luis Pass Road, Flamingo Way Lift Station at 16730 Flamingo Way, Ponce De Leon Lift Station at 16730 Ponce De Leon Road, Bayside Way Lift Station on 4115 West Bayside Way, Jolly Roger Road Lift Station #1 on 4221½ Jolly Roger Road, Jolly Roger Road Lift Station #2 on 4455 Jolly Roger Road, and Jamaica Cove Lift Station on 4834 Jamaica Cove in Jamaica Beach, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220209-4-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 258,609.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 258,609.76

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	53		12	22.64

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4562

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jamaica Beach	Unknown	$ 258,609.76

Location Description:

Construction shall take place along various roadways in Jamaica Beach, Texas: on John Davis Road from Buccaneer Drive to Street End, on Henry Morgan Road from Bob Smith Road to Buccaneer Drive, on Francis Drake Road from Buccaneer Drive to Street End, and on Flamingo Way from Bob Smith Road to Street End, in Jamaica Beach, Texas.

Activity Description:

Contractor shall reconstruct and/or rehabilitate failed pavement sections including base reconstruction, Hot Mix Asphaltic Concrete surface, apply chip seal, provide other associated appurtenances, and perform site work associated with construction. Proposed improvement will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along various roadways in Jamaica Beach, Texas: on John Davis Road from Buccaneer Drive to Street End for approximately 815 linear feet, on Henry Morgan Road from Bob Smith Road to Buccaneer Drive for approximately 1230 linear feet, on Francis Drake Road from Buccaneer Drive to Street End for approximately 800 linear feet, and on Flamingo Way from Bob Smith Road to Street End for approximately 1720 linear feet, in Jamaica Beach, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220210-1b-LS 1

Activity Title: ETCOG-GLO#12-640-000-7060

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 67,535.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 67,535.76

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6		4	66.67

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New Summerfield	Unknown	$ 67,535.76

Location Description:

Construction shall take place at Lift Station #1 located North of US 79 approximately 1 mile west of SH 110 in New Summerfield, Texas.

Activity Description:

Contractor shall purchase and install one (1) twenty to thirty-five kilowatt (20 - 35 kW) diesel powered

emergency generator with transfer switch, pad, associated appurtenances and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at Lift Station #1 located North of US 79 approximately 1 mile west of SH 110 in New Summerfield, Texas. Improvements shall address a failure to function caused by Hurricane Ike. GLO#12-640-000-7060

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220210-1b-LS 2

Activity Title: ETCOG-GLO#12-640-000-7060

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 70,643.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 70,643.70

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	43		31	72.09

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New Summerfield	Unknown	$ 70,643.70

Location Description:

Construction shall take place at Lift Station #2 located South of US 79 approximately 1/2 mile west of SH 110 in New Summerfield, Texas.

Activity Description:

Contractor shall purchase and install one (1) twenty to thirty-five kilowatt (20 - 35 kW) diesel powered

emergency generator with transfer switch, pad, associated appurtenances and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at Lift Station #2 located South of US 79 approximately 1/2 mile west of SH 110 in New Summerfield, Texas. Improvements shall address a failure to function caused by Hurricane Ike. GLO#12-640-000-7060

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220210-1b-LS 3

Activity Title: ETCOG-GLO#12-640-000-7060

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 71,706.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,706.69

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	367		261	71.12

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New Summerfield	Unknown	$ 71,706.69

Location Description:

Construction shall take place at Lift Station #3 located west off SH 110 approximately 1/4 mile south of US 79 in New Summerfield, Texas.

Activity Description:

Contractor shall purchase and install one (1) twenty-five to fifty kilowatt (25 kW- 50 kW) diesel powered

emergency generator with transfer switch, pad, associated appurtenances and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at Lift Station #3 located west off SH 110 approximately 1/4 mile south of US 79 in New Summerfield, Texas. Improvements shall address a failure to function caused by Hurricane Ike. GLO#12-640-000-7060

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220210-1b-LS 5

Activity Title: ETCOG-GLO#12-640-000-7060

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 78,987.76
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 78,987.76

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	83		63	75.90

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New Summerfield	Unknown	$ 78,987.76

Location Description:

Construction shall take place at Lift Station #5 located West off Haw's Road approximately 1/4 mile north of US 79 in New Summerfield, Texas.

Activity Description:

Contractor shall purchase and install one (1) thirty to sixty kilowatt (30 - 60 kW) emergency generator with

transfer switch, pad, associated appurtenances and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at Lift Station #5 located West of Haw's Road approximately 1/4 mile north of US 79 in New Summerfield, Texas. Improvements shall address a failure to function caused by Hurricane Ike. GLO#12-640-000-7060

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220210-1b-LS 6

Activity Title: ETCOG-GLO#12-640-000-7060

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 83,186.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 83,186.74

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	686		510	74.34

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New Summerfield	Unknown	$ 83,186.74

Location Description:

Construction shall take place at Lift Station #6 located east off of SH 110 approximately 1/2 mile north of US 79 in New Summerfield, Texas.

Activity Description:

Contractor shall purchase and install one (1) twenty to forty kilowatt (20 - 40 kW) emergency generator with

transfer switch, pad, associated appurtenances and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at Lift Station #6 located east off of SH 110 approximately 1/2 mile north of US 79 in New Summerfield, Texas. Improvements shall address a failure to function caused by Hurricane Ike. GLO#12-640-000-7060

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220210-4-

Activity Title: ETCOG-GLO#12-640-000-7060

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/12/2015

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 305,017.90
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 305,017.90

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	132		109	82.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3700

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New Summerfield	Unknown	$ 305,017.90

Location Description:

Construction shall take place at the following locations: Haws Road from US HWY 79 to US HWY 110; Gin Road from Intersection of CR 4729 TO South.

Activity Description:

Grantee shall perform full reconstruction of existing roadways including subgrade stabilization, install flexible

base and asphalt surface pavement. Construction will also include driveway approaches, re-vegatation of the non-paved ROW, and other site work associated with construction. Proposed improvement will restore the capacity of the street and ensure the function of the roadway for primary access and emergency vechicle use.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-1a-Deepwater

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 432,673.37
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 432,673.37

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 432,673.37

Location Description:

Construction shall take place at the Deepwater Water Plant located at 3200 Flanborogh Street in Pasadena, Texas.

Activity Description:

Contractor shall purchase and install two (2) one thousand gallon per minute (1,000 gpm) booster pumps, and

one (1) permanently-affixed generator ranging in size from three hundred to five hundred kilowatt (300 - 500 kW) with transfer switch, foundations, metal building to house the booster pumps, and perform site work associated with construction. The proposed improvements will address failure of the affected system by maintaining power to the pumps and pressure to the system. The generator fuel tank shall have a barrier for protection against blast overpressure and thermal heat flux. Construction shall take place at the Deepwater Water Plant located at 3200 Flanborogh Street in Pasadena, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-1a-Garner Rd.

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 634,179.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 634,179.09

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 634,179.09

Location Description:

Construction shall take place at the Garner Road Water Well located at 305 Garner Road in Pasadena, Texas.

Activity Description:

Contractor shall purchase and install two (2) one thousand gallon per minute (1,000 gpm) booster pumps; metal pump building; rehabilitate the existing onsite water well consisting of; video inspection, acid cleaning of the

screens and testing of motors for reliability; and perform site work associated with construction. Contractor shall also purchase and install one (1) two hundred to three hundred kilowatt (200 - 300 kW) permanently-affixed generator with transfer switch to power the booster pumps. The proposed improvements will ensure continuous operation of the booster pumps, and provide pressure to the system and uninterrupted water service. Construction shall take place at the Garner Road Water Well located at 305 Garner Road in Pasadena, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-1a-Pansy Rd.

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,888,541.48
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,888,541.48

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,888,541.48

Location Description:

Construction shall take place at the Pansy Road Water Plant located at 2700 Pansy Road in Pasadena, Texas.

Activity Description:

Contractor shall demolish an existing two-hundred fifty thousand gallon (250,000 gal) ground storage tank and replace with one (1) new one million gallon (1,000,000 gal) ground storage tank (GST), two (2) eight hundred

gallon per minute (800 gpm) booster pumps and purchase and install one (1) two hundred to three hundred kilowatt (200 - 300 kW) permanently-affixed generator with transfer switch, foundations, and metal building to house the generator. In addition, Contractor shall rehabilitate the existing onsite water well (consisting of video inspection, acid cleaning of the screens, and testing of motors for reliability) and perform other site work associated with construction. The proposed improvements will address the failure of the affected system by increasing available water supply and storage, and maintaining and stabilizing the systems pressure. Construction shall take place at the Pansy Road Water Plant located at 2700 Pansy Road in Pasadena, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-1a-Red Bluff

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 417,696.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 417,696.12

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 417,696.12

Location Description:

Construction shall take place at the Red Bluff Water Plant located at 1729 Red Bluff Street in Pasadena, Texas.

Activity Description:

Contractor shall purchase and install two (2) one thousand gallon per minute (1,000 gpm) booster pumps, one (1) permanently-affixed generator ranging in size from two hundred to three hundred kilowatt (200 - 300 kW)

with transfer switch, a building enclosure to house the booster pumps, foundations, and perform site work associated with construction. The proposed improvements will address failure of the affected system by maintaining and ensuring power to the pumps and continuous pressure to the system. The generator fuel tank shall have a barrier for protection against blast overpressure and thermal heat flux. Construction shall take place at the Red Bluff Water Plant located at 1729 Red Bluff Street in Pasadena, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-1a-Wafer St. Grod

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,093,653.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,093,653.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 2,093,653.00

Location Description:

Construction shall take place at the Wafer Street Ground Storage Facility located at 1218 Wafer Street in Pasadena, Texas.

Activity Description:

Contractor shall demolish an existing five hundred thousand gallon (500,000 gal) ground storage tank and

replace with one (1) new one million gallon (1,000,000 gal) ground storage tank, two (2) booster pumps, motor control center, metal pump building, associated appurtenances, and perform site work associated with construction. Contractor shall also purchase and install one (1) one hundred fifty to two hundred kilowatt (150 - 200 kW) permanently-affixed generator with transfer switch to power the booster pumps. Installation of the backup generator and storage tank will ensure continuous operation of the pumps and an uninterrupted potable water supply. The generator fuel tank shall have a barrier for protection against blast overpressure and thermal heat flux. Construction shall take place at the Wafer Street Ground Storage Facility located at 1218 Wafer Street in Pasadena, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-1b-New Vince Bayou WWTP

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,291,907.25
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,291,907.25

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	93151		55557	59.64

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,291,907.25

Location Description:

Construction shall take place at the Vince Bayou WWTP located at 209 N. Main Street in Pasadena, Texas.

Activity Description:

Contractor shall purchase and install one (1) one thousand seven hundred fifty kilowatt (1,750 kW) generator with automatic transfer switch, pad, metal building enclosure, other associated appurtenances, and perform site

work associated with construction. Installation of the backup generator will ensure continuous operation of the wastewater treatment plant and uninterrupted sewage treatment. Construction shall take place at the Vince Bayou WWTP located at 209 N. Main Street in Pasadena, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-1b-Richey Rd.

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,069,388.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,069,388.63

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8137		5381	66.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2160

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,069,388.63

Location Description:

Construction shall take place at the following location in Pasadena, Texas: at the Force Main from West Pitts Lift Station to Howard Street along West Pitts Avenue and then to Richey Street going North and at the Force Main from future Wynona Lift Station to West Pitts Avenue along Wynona Street.

Activity Description:

GLO#12-483-000-6649: Contractor shall purchase and install approximately two thousand one hundred sixty linear feet (2,160 LF) of new sixteen inch to twenty-four inch (16 - 24 in.) sanitary sewer force main to replace the existing sanitary sewer force main, perform associated pavement repairs, and perform other site work associated with construction. The proposed improvement will address failure of the existing system and provide a more adequate and reliable sanitary sewer system. Construction shall take place at the following location in Pasadena, Texas: at the Force Main from West Pitts Lift Station to Howard Street along West Pitts Avenue and then to Richey Street going North and at the Force Main from future Wynona Lift Station to West Pitts Avenue along Wynona Street. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-1b-Upgrade Vista Trunk

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,718,981.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,718,981.85

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	23326		12069	51.74

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12220

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,718,981.85

Location Description:

Construction shall take place on Vista Road from approximately one thousand three hundred linear feet (1,300 l.f.) East of Strawberry Road to approximately one thousand five hundred linear feet (1,500 l.f.) East of Beltway 8 Road in Pasadena, Texas.

Activity Description:

Contractor shall install a Cure-in-Place liner to rehabilitate approximately twelve thousand two hundred twenty linear feet (12,220 LF) of the existing sanitary sewer trunk line ranging in size from twenty-one to thirty-six inches (21 - 36 in.), upgrade associated manholes, repair streets and perform site work associated with construction. The proposed improvements will address failure of the affected system by providing a reliable water tight conduit to transfer raw sewage through the system. Construction shall take place on Vista Road from approximately one thousand three hundred linear feet (1,300 l.f.) East of Strawberry Road to approximately one thousand five hundred linear feet (1,500 l.f.) East of Beltway 8 Road in Pasadena, Texas. Improvements shall address a failure to function caused by Hurricane Ike. GLO#12-483-000-6649.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-1b-Vista St. LS

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 724,017.49
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 724,017.49

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18746		9701	51.75

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 724,017.49

Location Description:

Construction shall take place at the Vista Street Lift Station located at 4104 Vista Street in Pasadena, Texas.

Activity Description:

Contractor shall purchase and install two (2) new one hundred fifty to two hundred fifty horse power (150 hp - 250 hp) pump, replace electrical controls (panel), piping and valves to accommodate the external pump, reline

the wet well, and perform site work associated with construction. Proposed improvements will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at the Vista Street Lift Station located at 4104 Vista Street in Pasadena, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-31-Citywide Drainage Study

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 215,081.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 215,081.89

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 215,081.89

Location Description:
City wide - Pasadena, Texas

Activity Description:
Contractor shall conduct a citywide study of the City's drainage features to determine the areas and the facilities requiring upgrading or expansion, or other improvements such as detention facilities or pumping

stations. Results of the study will identify areas and facilities requiring drainage improvements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-31-Citywide Evac Route

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 215,081.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 215,081.88

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	140680		72059	51.22

Projected Accomplishments	Total
# of Plans or Planning Products	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 215,081.88

Location Description:
Citywide - Pasadena, Texas

Activity Description:
GLO#12-483-000-6649: Contractor shall conduct a traffic signal study to analyze the timing and operations of the existing citywide traffic signal system, plus the signals on the major thoroughfares leading away from the

city. The results of the study will provide a signal timing plan for use during emergency events in order to improve traffic flow out of the area.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-5-Cotton Patch Bayou

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,726,624.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,726,624.42

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6506		4121	63.34

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4738071
# of Linear feet of Public Improvement	4100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 2,726,624.42

Location Description:

Construction shall take place along Thomas Avenue (Trunk Line/Storm Sewer) from west of Alvin Street on south side of Thomas Avenue to east of James Street on south side of Thomas Avenue

Activity Description:

Contractor shall construct a 48-inch storm sewer outfall trunk line along Thomas Avenue, install reinforced concrete pipe and approximately 20 storm sewer inlets, reconstruct roadway as needed, and perform site work associated with construction. Construction shall take place along Thomas Avenue (Trunk Line/Storm Sewer) from west of Alvin Street on south side of Thomas Avenue to east of James Street on south side of Thomas Avenue. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220212-5-Martha Ditch

Activity Title: HGAC-GLO#12-483-000-6649

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,332,765.75
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,332,765.75

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2971		1681	56.58

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1019412
# of Linear feet of Public Improvement	2050

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pasadena	Unknown	$ 1,332,765.75

Location Description:
Construction shall take place along Martha Ditch from South Street to 60 feet West of Red Bluff Road in Pasadena, Texas.

Activity Description:

Contractor shall clear, re-grade and install appoximately two thousand fifty linear feet (2,050 LF) of concrete lining for existing drainage ditch, and shall perform associated pavement repair and other site work associated with construction. Proposed improvements will significantly increase the capacity of the existing ditch system and reduce flooding. Construction shall take place along Martha Ditch from South Street to 60 feet West of Red Bluff Road in Pasadena, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure) GLO#12-483-000-6649

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-1b-

Activity Title: SETRPC-GLO#13-139-000-7217

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/20/2017

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 100,285.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 100,285.35

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	81435		27335	33.57

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 100,285.35

Location Description:

Construction shall take place at the Mauriceville Municipal Utility District lift station locate d South of FM 1136. approximately 1.69 miles southeast of the intersection of Hwy 12 and FM 1136.

Activity Description:

Contractor shall purchase and install one one hundred thirty kilowatt (130 kW) permanently affixed diesel-fueled emergency backup generator with automatic transfer switch and associated appurtenances. Grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. This lift station directly supports the Orange County Emergency Shelter facility located at 11475 FM 1442 in Orange, Texas.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-31-

Activity Title: SETRPC-Canceled

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Plans or Planning Products	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 0.00

Location Description:
Activity removed per contract amendment

Activity Description:

GLO#13-139-000-7217: Contractor shall develop a County-wide strategic plan for infrastructure related deficiencies in existing recovery efforts, mitigations for future natural disasters (including hurricane, flooding, and drought), and promotion of economic development. The study will include a “Plan of Action” to address the needs of the County and various local entities, including, but not limited to water and drainage districts. The plan for infrastructure will include flood control; transportation (bridges, roads, and rail); water supply and water quality; and power and communications. The identification of need and funding of infrastructure is closely linked to economic development. Economic development has a significant impact on local government’s ability to generate revenue from property, inventory, and sales taxes. The plan will include identifying a strategy for economic development. The plan will not duplicate existing studies but will include a summary of current action to allow this document to be comprehensive in nature.
Grantee activity was canceled through a contract amendment/revision and removed from the Performance Statement. DRGR status change to occur upon completion of any pending adjustments and verification of final metrics.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-4-Allie Payne/Pine Bluff

Activity Title: SETRPC-GLO#13-139-000-7217

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 852,213.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 852,213.67

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2131		461	21.63

Projected Accomplishments	Total
# of Linear feet of Public Improvement	500

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 852,213.67

Location Description:
Construction shall take place on Allie Payne Street and Pine Bluff in Orange County, Texas.

Activity Description:

Contractor shall remove existing non-conforming tank car structures and replace with conforming pre-cast concrete box culverts. Contractor shall Remove Two (2) eight foot (8 ft.) diameter tank cars and Replace with box culverts or single span bridge structure twenty to twenty six feet (20-26') wide on Allie Payne Street. Contractor shall Remove One (1) six foot (6 ft.) diameter tank car and Replace with box culverts or single span bridge structure twenty to twenty six feet (20-26') wide on Pine Bluff. All structures will include pilings, abutments, road approaches, traffic guardrails, erosion control, safety features and site work associated with construction. These improvements will restore and ensure the function of each bridge/crossing for primary access and emergency vehicle use. Construction shall take place on Allie Payne Street and Pine Bluff in Orange County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-4-Bessie Heights-Bridge

Activity Title: SETRPC-GLO#13-139-000-7217

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,233,187.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,233,187.15

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2840		738	25.99

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2200

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 2,233,344.88

Location Description:

Construction shall take place at various locations throughout Orange County, Texas: 443 Bessie Heights, 9258 Bessie Heights, 8338 Bessie Heights, on Bessie Heights 1.6 miles from the intersection of Bessie Heights and FM 1442, 1.9 mil Bessie Heights, 7051 Bessie Heights, Evergreen Street, Greenbriar Street, Yaupon Street, and on Thomas Road approximately 1,000 feet East of FM 1442 at drainage ditch in Orange County, Texas.

Activity Description:

Contractor shall remove existing non-conforming structures (tank car and concrete) and replace with conforming precast concrete box culverts. Construction shall take place on 9443 Bessie Heights - remove one 15.9 ft. x 21.4 ft. x 8 ft. box culvert and replace with box culverts 20 - 20 ft. wide, on 9258 Bessie Heights - remove two 8 ft. diameter tank cars and replace with box culverts 20 - 26 ft. wide, on 8338 Bessie Heights - remove one 12.3 ft. x 21.5 ft. x 8 ft. concrete structure and replcae with box culverts 20 - 26 ft. wide, on Bessie Heights 1.6 miles from the intersection of Bessie Heights and FM 1442, 1.9 mil Bessie Heights - remove one 4 ft. x 21.5 ft. x 3.5 ft. concrete structure and replace with box culverts 20 - 26 ft. wide, on 1.9 mile Bessie Heights - remove 4 ft. x 21 ft. x 4.5 ft. concrete structure and replace with box culverts 20 - 26 ft. wide, on 7051 Bessie Heights - remove two 9 ft. diameter tank cars and replace with box culverts 20 - 26 ft. wide, Evergreen Street - remove two 7 ft. diameter tank cars and replace with box culverts or single span bridge structure 20 - 26 ft. wide, on Greenbriar Street - remove two 8 ft. diameter tank cars and replace with box culverts 20 - 26 ft. wide, on Yaupon Street - remove two 8 ft. diametr tank cars and replace with box culverts 20 - 26 ft. wide, and on Thomas Road approximately 1,000 feet East of FM 1442 at drainage ditch - remove 60 ft. x 20 ft. wooden bridge structure and replace with a 75 ft. x 26 ft. reinforced concrete beam structure - in Orange County, Texas. All structures will include pilings, abutments, road approaches, traffic guardrails, erosion control, safety features and site work associated with construction. These improvements will restore and ensure the function of each bridge/crossing for primary access and emergency vehicle use. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-4-Lane of the Oaks-Bridge

Activity Title: SETRPC-GLO#13-139-000-7217

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 381,583.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 381,583.38

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	478		253	52.93

Projected Accomplishments	Total
# of Linear feet of Public Improvement	300

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 381,954.22

Location Description:

Construction will take place on Lane of the Oaks at Coon’s Bayou just east of Hwy 62 in Orange County, Texas

Activity Description:

Contractor shall remove existing nineteen foot by sixteen foot (19 ft. x 16 ft.) wooden bridge structure and replace with box culverts twenty to twenty six feet (20-26) wide including pilings, abutments, road approaches,

traffic guardrails, erosion control, safety features and site work associated with construction. These improvements will restore and ensure the function of the bridge/crossing for primary access and emergency vehicle use. Construction will take place on Lane of the Oaks at Coon’s Bayou just east of Hwy 62 in Orange County, Texas. Improvement shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-4-Near Bridge City

Activity Title: SETRPC-GLO#13-139-000-7217

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,124,443.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,124,443.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15830		5692	35.96

Projected Accomplishments	Total
# of Linear feet of Public Improvement	47899

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 1,124,227.71

Location Description:

Construction shall take place on Victory Circle from Hwy 87 to Hwy 87, on Gaylynn Drive from Hwy 87 to Patillo Road, on Briggs Drive from Hwy 87 to Patillo Road, on Kingfisher Street from Audobon Street to end of road, on Bob White Street from Country Lane to end of road, on Red Wing Street from Country Lane to end of road, on Meadowlark Street from Audobon Street to end of road, on Country Lane from Round Bunch Road to Fishhook

Lane, on Audobon Street from Country Lane to end of road, on Fishhook Lane from County Lane to McKnight Road, on McKnight Road from north end of road to south end of road, on Idylwood Street from Round Bunch Road to end of road, on Flicker Street from Audobon Street to end of road, on Douglas Street from Honeysuckle Street to end of road, on Cottage Lane from Idylwood Street to end of road, on Kay Street from Round Bunch Road to end of road, on Inez Road from South Patillo Road to end of road, on Carpenter Road from South Patillo Road to end of road, on Carpenter Circle from Carpenter Road to Carpenter Road, on West Veazy Street from Highland Drive to South Patillo Street, on Myrtle Street from South Patillo Road to end of road, on Honeysuckle Drive from Idylwood Street to end of road, on Fairview Drive from Patillo Road to West Veazy Street, on South Patillo Road from Patillo Street to West Veazy Street, on Ancar Street from South Patillo Road to end of road, on Briggs Road from South Patillo Road to end of road, on Dearing Road from South Patillo Road to end of road, on Tootie Road from South Patillo Road to end of road, on Patillo Circle from Patillo Road to Patrillo Road, on Berwick Street from Highway 87 to end of road, on Timberlake Drive from Patillo Road to Berwick Street, on Patillo Road from Highway 87 to end of road, on Victory Lane from Patillo Road to end of road, and on Highlander Drive from Patillo Road to Patillo Circle in Orange County, Texas.

Activity Description:

Contractor shall reconstruct existing County roadways to their original width; work includes installation of new road base material as required, asphalt prime coat as required, Hot Mix Asphaltic Concrete (HMAC) surface or two-course asphalt surface treatment, associated appurtenances, and any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the roadways for primary access and emergency vehicle use. Construction shall take place on Victory Circle from Hwy 87 to Hwy 87, on Gaylynn Drive from Hwy 87 to Patillo Road, on Briggs Drive from Hwy 87 to Patillo Road, on Kingfisher Street from Audobon Street to end of road, on Bob White Street from Country Lane to end of road, on Red Wing Street from Country Lane to end of road, on Meadowlark Street from Audobon Street to end of road, on Country Lane from Round Bunch Road to Fishhook Lane, on Audobon Street from Country Lane to end of road, on Fishhook Lane from County Lane to McKnight Road, on McKnight Road from north end of road to south end of road, on Idylwood Street from Round Bunch Road to end of road, on Flicker Street from Audobon Street to end of road, on Douglas Street from Honeysuckle Street to end of road, on Cottage Lane from Idylwood Street to end of road, on Kay Street from Round Bunch Road to end of road, on Inez Road from South Patillo Road to end of road, on Carpenter Road from South Patillo Road to end of road, on Carpenter Circle from Carpenter Road to Carpenter Road, on West Veazy Street from Highland Drive to South Patillo Street, on Myrtle Street from South Patillo Road to end of road, on Honeysuckle Drive from Idylwood Street to end of road, on Fairview Drive from Patillo Road to West Veazy Street, on South Patillo Road from Patillo Street to West Veazy Street, on Ancar Street from South Patillo Road to end of road, on Briggs Road from South Patillo Road to end of road, on Dearing Road from South Patillo Road to end of road, on Tootie Road from South Patillo Road to end of road, on Patillo Circle from Patillo Road to Patrillo Road, on Berwick Street from Highway 87 to end of road, on Timberlake Drive from Patillo Road to Berwick Street, on Patillo Road from Highway 87 to end of road, on Victory Lane from Patillo Road to end of road, and on Highlander Drive from Patillo Road to Patillo Circle in Orange County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-4-Near Vidor

Activity Title: SETRPC-GLO#13-139-000-7217

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 178,379.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 178,379.15

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11004		5523	50.19

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6952

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 161,411.25

Location Description:
Construction shall take place on Greathouse Street from FM 105 to end of Greathouse Street Loop in Precinct 3 in Orange County, Texas.

Activity Description:

Contractor shall reconstruct an existing County road to its original width; work includes installation of new limestone road base material as required, asphalt prime coat as required, hot mix asphaltic concrete (HMAC) surface or two-course asphalt surface treatment, associated appurtenances, and any other site work associated with construction. County forces shall install the base and surface material. Proposed improvements will harden, restore, and ensure the function of the roadways for primary access and emergency vehicle use. Construction shall take place on Greathouse Street from FM 105 to end of Greathouse Street Loop in Precinct 3 in Orange County, Texas. Improvements shall address direct damage caused by Hurricane Ike. GLO#13-139-000-7217

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-4-Precinct 1

Activity Title: SETRPC-GLO#13-139-000-7217

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 371,954.35
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 371,954.35

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	7270		2078	28.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	15164

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 371,623.31

Location Description:

Construction shall take place on W. Allie Payne Road from Orange city Limits to end of road and South Tom Teal Road from SH 87 to Hudnall Road in Orange County, Texas.

Activity Description:

Contractor shall reconstruct an existing County road to its original width; work includes installation of new limestone road base material as required, asphalt prime coat as required, hot mix asphaltic concrete (HMAC) surface or two-course asphalt surface treatment, associated appurtenances, and any other site work associated with construction. County forces shall install the base and surface material. Proposed improvements will harden, restore, and ensure the function of the roadways for primary access and emergency vehicle use. Construction shall take place on W. Allie Payne Road from Orange city Limits to end of road and South Tom Teal Road from SH 87 to Hudnall Road in Orange County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-4-Precinct 2

Activity Title: SETRPC-GLO#13-139-000-7217

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 334,607.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 334,607.91

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1377		399	28.98

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12518

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 334,392.12

Location Description:

Construction shall take place along various roadways throughout Orange County, Texas: on Hamon from Tulane Road to end of road, on J. B Arrington Road from Tulane to end of road, on Mandi Lane from J.B. Arrington Road to end of road, on South Burton from Tulane to end of road, on Stanton from Tulane to end of road, on Albert Drive from Tulane to Stanton Drive, and on Whitman Road from South Burton Road to end of road.

Activity Description:

Contractor shall reconstruct an existing County road to its original width; work includes installation of new limestone road base material as required, asphalt prime coat as required, hot mix asphaltic concrete (HMAC) surface or two-course asphalt surface treatment, associated appurtenances, and any other site work associated with construction. County forces shall install the base and surface material. Proposed improvements will harden, restore, and ensure the function of the roadways for primary access and emergency vehicle use. Construction shall take place on Hamon from Tulane Road to end of road, on J. B Arrington Road from Tulane to end of road, on Mandi Lane from J.B. Arrington Road to end of road, on South Burton from Tulane to end of road, on Stanton from Tulane to end of road, on Albert Drive from Tulane to Stanton Drive, and on Whitman Road from South Burton Road to end of road in Orange County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220214-4-Precinct 4

Activity Title: SETRPC-GLO#13-139-000-7217

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/07/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 313,333.50
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 313,333.50

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1084		596	54.98

Projected Accomplishments	Total
# of Linear feet of Public Improvement	12253

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange County	Unknown	$ 313,002.46

Location Description:

Construction shall take place on Four Oaks Ranch Road from 11,297 feet West of FM 1131 to end of road in Orange County, Texas.

Activity Description:

Contractor shall reconstruct an existing County road to its original width; work includes installation of new

limestone road base material as required, asphalt prime coat as required, hot mix asphaltic concrete (HMAC) surface or two-course asphalt surface treatment, associated appurtenances, and any other site work associated with construction. County forces shall install the base and surface material. Proposed improvements will harden, restore, and ensure the function of the roadways for primary access and emergency vehicle use. Construction shall take place on Four Oaks Ranch Road from 11,297 feet West of FM 1131 to end of road in Orange County, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220215-20-

Activity Title: SETRPC-GLO#13-133-000-7195

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/16/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 327,032.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 327,032.73

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4189		1778	42.44

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	16

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CITY OF WEST ORANGE	Local Government	$ 327,032.73

Location Description:

Construction/improvements shall take place at residential structures located at 907 Albany Street, 2218 Bradford Street, 1118 Boston Street, 116 Linda Street, 2019 Bradford Street, 2904 South Avenue, 221 Florence Street, 2431 Smith Street, 1003 Albany Street, 2019 Bonnie Street, 2007 Crabtree Street, 106 Peach Street, 2016 Sims Street, 2314 Bonham Street, 2011 Stakes Avenue, and 1015 Lansing Street within the city limits of West Orange, Texas.

Activity Description:

Contractor shall demolish, clear, and dispose of residential structures located throughout the city. As a pre-measure to the demolition work, the Contractor shall file liens on the affected properties. Proposed demolition will remove residences that are not structurally sound, thereby removing a health hazard to the surrounding residents. Improvements shall take place at residential structures located at 907 Albany Street, 2218 Bradford Street, 1118 Boston Street, 116 Linda Street, 2019 Bradford Street, 2904 South Avenue, 221 Florence Street, 2431 Smith Street, 1003 Albany Street, 2019 Bonnie Street, 2007 Crabtree Street, 106 Peach Street, 2016 Sims Street, 2314 Bonham Street, 2011 Stakes Avenue, and 1015 Lansing Street within the city limits of West Orange, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220215-4-

Activity Title: SETRPC-GLO#13-133-000-7195

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/21/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 285,373.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 285,373.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	955		350	36.65

Projected Accomplishments	Total
# of Linear feet of Public Improvement	7665

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CITY OF WEST ORANGE	Local Government	$ 285,373.45

Location Description:

Construction shall take place on the following streets: Linda Street, from South Avennue to north end of road; Tanglewood Streey from Linda Street to Gloria Street; Gloria Street from South Avenue to Tanglewood Street; Florence Street from South Avenue to Stakes Avenue; Esther Street from South Avenue to Stakes Avenue; Stakes Street from Carol Street to Alder Street; Alder Street from Stakes Avenue to Macarthur Drive; Peach

Street from Bonnie Avenue to Bradford Street; Mulberry Street from Bonnie Avenue to Bradford Street; Plum Street from Bonnie Ave. to Bradford Street.

Activity Description:

Contractor shall scarify and mill the existing roadway, proof roll, repair soft spots, shape, and apply prime coat and 2-course surface treatment, and perform site work associated with construction on Linda Street, from South Avennue to north end of road; on Tanglewood Streey from Linda Street to Gloria Street; on Gloria Street from South Avenue to Tanglewood Street; on Florence Street from South Avenue to Stakes Avenue; on Esther Street from South Avenue to Stakes Avenue; on Stakes Street from Carol Street to Alder Street; on Alder Street from Stakes Avenue to Macarthur Drive; on Peach Street from Bonnie Avenue to Bradford Street; on Mulberry Street from Bonnie Avenue to Bradford Street; and on Plum Street from Bonnie Ave. to Bradford Street. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220215-5-Lansing

Activity Title: SETRPC-GLO#13-133-000-7195

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/16/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 343,957.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 343,957.72

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4189		1778	42.44

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	387207
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	150

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CITY OF WEST ORANGE	Local Government	$ 343,957.72

Location Description:

Construction shall take place along Newton Street at its channel crossing between Bonham Street and Dowling Street and on Lansing Street at its channel crossing between Bonham Street and King Street in West Orange, Texas.

Activity Description:

Contractor shall remove existing culverts and replace with approximately one hundred fifty linear feet (150 l.f.) of new culverts, construct concrete headwalls, reconstruct existing roadway crossing, clear and re-grade ditch, perform utility relocation, and any other site work associated with construction. Proposed improvements will ensure proper conveyance of storm water and reduce flooding. Construction shall take place along Newton Street at its channel crossing between Bonham Street and Dowling Street and on Lansing Street at its channel crossing between Bonham Street and King Street in West Orange, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure) GLO#13-133-000-7195

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220215-5-Tanglewood

Activity Title: SETRPC-GLO#13-133-000-7195

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/16/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 186,088.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 186,088.70

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	831		473	56.92

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	212008
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	150

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CITY OF WEST ORANGE	Local Government	$ 186,088.70

Location Description:

Construction shall take place at the Tanglewood Street Culvert Crossing located at the intersection of Katherine Street and Tanglewood Avenue in West Orange, Texas

Activity Description:

Contractor shall remove existing culverts and replace with approximately one hundred fifty linear feet (150 l.f.) of new culverts, construct concrete headwalls, reconstruct existing roadway crossing, clear and re-grade ditch, perform utility relocation, and any other site work associated with construction. Proposed improvements will ensure proper conveyance of storm water and reduce flooding. Construction shall take place at the Tanglewood Street Culvert Crossing located at the intersection of Katherine Street and Tanglewood Avenue in West Orange, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure) GLO#13-133-000-7195

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220216-5-

Activity Title: SETRPC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,390,971.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,390,971.98

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8833		2894	32.76

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1375009
# of Linear feet of Public Improvement	8094

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lumberton	Unknown	$ 1,390,971.98

Location Description:

Construction shall take place along the drainage ditch from FM 421 to US Hwy 69 and the Adler drainage ditch from Forest Drive to US Hwy 69 in Lumberton, Texas.

Activity Description:

Contractor shall perform channel excavation (re-shape side slopes, widen and add embankment), install concrete riprap to line the channel as needed, provide seeding/sodding for erosion control, and perform site work associated with construction. Proposed improvements will ensure proper conveyance of storm water and reduce flooding. Proposed improvements will significantly increase the capacity of the drainage ditches. Construction shall take place along the drainage ditch from FM 421 to US Hwy 69 and the Adler drainage ditch from Forest Drive to US Hwy 69 in Lumberton, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220217-1b-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 254,994.42
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 254,994.42

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2273		1003	44.13

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pinehurst	Local Government	$ 254,994.42

Location Description:

Construction shall take place at the following locations in Pinehurst, Texas: Broad Street Lift Station located on Broad Street, north the intersection of Broad Street and MacArthur Drive, 34th Street Lift Station located at the dead end of 34th Street, approximately 600 feet northwest of Martin Street and Warbler Street Lift Station located on the apex of Warbler Street curve, east of Whippoorwill Street.

Activity Description:

GLO#12-533-000-6791: Contractor shall rehabilitate three (3) existing lift stations by removing/replacing electrical work and miscellaneous piping, construct new concrete slabs, make structural modifications, add new wet wells, pumps, valve boxes, site fencing, hatches, and perform other site work associated with construction. Improvements will ensure proper operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at the following locations in Pinehurst, Texas: Broad Street Lift Station located on Broad Street, north the intersection of Broad Street and MacArthur Drive, 34th Street Lift Station located at the dead end of 34th Street, approximately 600 feet northwest of Martin Street and Warbler Street Lift Station located on the apex of Warbler Street curve, east of Whippoorwill Street. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220217-4-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 263,361.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 263,361.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2273		1003	44.13

Projected Accomplishments	Total
# of Linear feet of Public Improvement	60

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pinehurst	Local Government	$ 263,361.79

Location Description:

Construction shall take place on Lexington Drive approximately 400 feet Southeast of the intersection of Concord Street and Lexington Drive in Pinehurst, Texas.

Activity Description:

GLO#12-533-000-6791: Contractor shall remove and replace existing single span timber bridge structure with storm drain culverts. In addition, Contractor shall perform street reconstruction, install headwalls/wingwalls, relocate utilities, and perform other site work associated with construction. Proposed improvements will restore and ensure the function of the road and bridge for primary access and emergency vehicle use. Construction shall take place on Lexington Drive approximately 400 feet Southeast of the intersection of Concord Street and Lexington Drive in Pinehurst, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220218-1a-Concrete Liner

Activity Title: SETRPC-GLO#12-597-000-6897

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/10/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 296,855.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 296,855.83

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	521		320	61.42

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rose City	Unknown	$ 296,855.83

Location Description:

Construction shall take place at the Surface Water Plant located at 370 S. Rose City Drive in Rose City, Texas.

Activity Description:

Contractor shall remove and dispose of sludge, modify piping, install a concrete liner, and perform site work, including earthwork, associated with construction. Proposed improvements will harden and armor the settling

pond and allow the City to clear the surface water filtration system. Construction shall take place at the Surface Water Plant located at 370 S. Rose City Drive in Rose City, Texas. Improvements shall address direct damage caused by Hurricane Ike. GLO#12-597-000-6897

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220218-1a-Fire Hydrant

Activity Title: SETRPC-GLO#12-597-000-6897

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/10/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 193,447.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 193,447.23

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	521		320	61.42

Projected Accomplishments	Total
# of public facilities	25

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rose City	Unknown	$ 193,447.23

Location Description:

Construction shall take place at the Fire Hydrants' various locations throughout the City in Rose City, Texas.

Activity Description:

Contractor shall disconnect/remove existing fire hydrants and install approximately twenty-five (25) new fire hydrant assemblies, install gate valves and boxes, and perform pavement repair. Proposed improvements will

allow the city to provide fire protection. In addition, the new fire hydrants will be able to function if infiltrated by salt water. Construction shall take place at the Fire Hydrants' various locations throughout the City in Rose City, Texas. Improvements shall address direct damage caused by Hurricane Ike. GLO#12-597-000-6897

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220218-4-

Activity Title: SETRPC-GLO#12-597-000-6897

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/10/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,074,262.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,074,262.03

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	521		320	61.42

Projected Accomplishments	Total
# of Linear feet of Public Improvement	7000

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rose City	Unknown	$ 1,074,262.03

Location Description:

Construction shall take place on Old US 90 (city street) from East city limits to approximately 450 ft. west of Canary Street in Rose City, Texas.

Activity Description:

Contractor shall re-construct, scarify, re-grade, and re-shape approximately seven thousand linear feet (7,000 lf)

of an existing city street to its original width. Contractor shall install flexible base, apply an asphalt prime coat, construct a Hot Mix Asphalt Concrete (HMAC) surface, and perform site work associated with construction. Proposed improvements will restore and ensure the function of the street for primary access and emergency vehicle use. Construction shall take place on Old US 90 (city street) from East city limits to 450 West of Canary Street in Rose City, Texas. Improvements shall address a failure to function caused by Hurricane Ike. GLO#12-597-000-6897

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220219-14-

Activity Title: SETRPC-GLO#12-544-000-6819

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
04/19/2018

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 252,107.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 252,107.85

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	8286		8286	100.00

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 251,708.05

Location Description:

Construction shall take place at the Jefferson County Public Health Department Clinic Unit #2 located at 860 4th Street in Port Arthur, Texas.

Activity Description:

Grantee shall purchase and install one (1) two hundred fifty kilowatt (250kW) permanently affixed diesel-fueled

emergency backup generator with automatic transfer switch and associated appurtenances including fuel tank and ten foot (10') platform. Grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. These activities shall benefit the eight thousand two hundred eighty-six (8,286) patients served by the Jefferson County Public Health Department in the Port Arthur Clinic, of which eight thousand two hundred eighty-six (8,286), or one hundred percent (100%), are of low to moderate income. In addition, six thousand forty-five (6,045), or seventy-three percent (73%) of individuals, are eligible to receive indigent health care. Jefferson County Public Health Department Clinic Unit #2.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220219-5-

Activity Title: SETRPC-GLO#12-544-000-6819

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/26/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,855,088.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,855,088.64

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	236912		102478	43.26

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4806995
# of Linear feet of Public Improvement	76770

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Jefferson County	Unknown	$ 5,104,732.55

Location Description:

Construction shall take place on Jefferson County Coastline from western boundary of McFaddin NWR to Perkins Levee in Jefferson County, Texas.

Activity Description:

Contractor shall construct a clay berm at a length of approximately twenty-four thousand sixty linear feet (24,060 l.f.), install select sand fill, and dune vegetation over an approximate project length of seventy-six thousand seven hundred seventy linear feet (76,770 l.f.) (inclusive of the length above) and install drainage structures. Proposed improvements will protect the healthy marshland areas from salt water inundation, slow the rate of shoreline retreat and marshland destruction and protect residents from dangerous storm surges in the future. Construction shall take place on Jefferson County Coastline from Western boundary of McFaddin NWR to Perkins Levee. Improvements shall address a failure to function and direct damage caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220220-1b-

Activity Title: HGAC-GLO#13-238-000-7421

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/02/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 16,130,481.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,130,481.88

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	34627		19197	55.44

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Baytown	Local Government	$ 16,130,481.88

Location Description:
Construction shall take place at the Central District Wastewater Treatment Plan on 1601 West Main Street, in Baytown, Texas.

Activity Description:
Contractor shall elevate existing WWTP components and appurtenances currently within floodplain to elevations

above floodplain, including the demolition of the administration and blower buildings and the construction of an elevated two thousand seven hundred square foot (2,700 s.f.) administration building, and an elevated two thousand six hundred square foot (2,600 s.f.) blower building, an elevated one thousand nine hundred square fort (1,900 s.f.) disinfection building, an elevated one thousand six hundred square foot (1,600 s.f.) dewatering building, and an elevated four hundred ffty square foot (450 s.f.) primary electic building. Contractor shall provide other associated appurtenances and perform site work associated with construction, including an intricate grit removal system, new thickened sludge pumps, new digested sludge pumps, new non-potable water pump system, new perimeter fencing and security features. Construction shall take place at the Central District Wastewater Treatment Plan on 1601 West Main Street, in Baytown, Texas. Proposed improvements will allow the City to provide continuous monitoring of the wastewater system and uninterrupted sewage treatment. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220224-26-

Activity Title: DETCOG-GLO#13-199-000-7349

Activity Type:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/20/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,595,954.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,595,954.14

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	95		49	51.58
# of Permanent Jobs Retained	95	49		51.58
# of Permanent Jobs Created	95	49		51.58

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments (DETCOG)	Local Government	$ 3,588,776.02

Location Description:
Construction shall take place all around DETCOG region

Activity Description:

Contractor shall develop a deferred forgivable loan program to support business in the the Deep East Texas Council of Government region that leads to job creation or retention primarily for Low/Moderate Income persons. Loans will be forgiven as long as the business is in compliance with the loan program guidelines with a term not to exceed two (2) years; documented by a promissory note; and shall identify specific requirements for job creation/retention and conditions for forgiveness. Assistance will address economic hardship due to Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220224-31-

Activity Title: Planning Study (Market Analysis & Cost Study)

Activity Type:
Planning

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/24/2018

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 514,556.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 514,556.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	383784		167111	43.54

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments	Unknown	$ 513,323.00

Location Description:

DETCOG region that include Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, Shelby, San Augustine, San Jacinto, Trinity and Tyler Counties.

Activity Description:

Grantee will conduct a broadband feasibility/Cost study, market analysis and develop a comprehensive economic development and community telecommunications strategy to provide a high-speed internet and data service.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220225-5-Merilyn Place

Activity Title: HGAC-GLO#12-554-000-6838

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/02/2012

Projected End Date:
07/11/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 417,371.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 417,371.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1588		843	53.09

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	863717
# of Linear feet of Public Improvement	4291

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
South Houston	Local Government	$ 417,371.01

Location Description:

Construction shall take place on Merilyn Place Ditch (between Kolb Rd and Avenue A) from Allen Genoa Road to Berry Bayou in South Houston, Texas.

Activity Description:

Contractor shall replace existing roadway intersection storm drains, repair pavement, add hydro mulch seeding, and perform any other site work associated with construction. The proposed improvement will significantly increase the capacity of the existing ditch system and reduce flooding. Construction shall take place on Merilyn Place Ditch (between Kolb Rd and Avenue A) from Allen Genoa Road to Berry Bayou in South Houston, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220225-5-Perez Road

Activity Title: HGAC-GLO#12-554-000-6838

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/02/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 919,622.98
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 919,622.98

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1670		1375	82.34

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	422427
# of Linear feet of Public Improvement	3352

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
South Houston	Local Government	$ 919,170.18

Location Description:

Construction shall take place on Perez Road from Kolb Road to Avenue A, on Longley Street from Eastern boundary to Perez Road, on Ammons Street from Eastern boundary to Perez Road and on Bonnie Street from Eastern boundary to Perez Road in South Houston, Texas.

Activity Description:

Contractor shall replace existing storm pipe with new storm drains ranging from twenty-four to thirty-six inch (24 – 36 in.), and perform any additional site work associated with construction. Proposed improvements will ensure proper conveyance of storm water away from residencies and reduce flooding. Construction shall take place on Perez Road from Kolb Road to Avenue A, on Longley Street from Eastern boundary to Perez Road, on Ammons Street from Eastern boundary to Perez Road, and on Bonnie Street from Eastern boundary to Perez Road in South Houston, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure) GLO#12-554-000-6838

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220226-5-

Activity Title: HGAC-GLO#12-564-000-6858

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/27/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,184,654.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,184,654.99

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4810		1396	29.02

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1357281
# of Linear feet of Public Improvement	3280

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seabrook	Local Government	$ 1,373,612.74

Location Description:

Construction shall take place on Pine Gully from approximately 1,600 linear feet West of the Todville Road Bridge/Pine Gully intersection to the Seabrook Fire Training Facility at Red Bluff Road in Seabrook, Texas, and

on Hester’s Gully from 250 linear feet downstream from Todville Road to Galveston Bay in Seabrook, Texas.

Activity Description:

Contractor shall perform ditch clearing, channel excavation and widening, slope stabilization, and install drainage structures along Pine Gully. Construction shall take place on Pine Gully from approximately 1,600 linear feet West of the Todville Road Bridge/Pine Gully intersection to the Seabrook Fire Training Facility at Red Bluff Road in Seabrook, Texas. Contractor shall replace the Baywood Bridge with a larger and higher structure, install headwall structures, and raise and repair pavement to eliminate the trapping of residents by high flows in the tributary and high tidal flooding from Pine Gully. Construction shall take place on Pine Gully at Baywood Drive Bridge 540 linear feet East of Todville Road in Seabrook, Texas. Contractor shall address channel constrictions at the bay outfall by securing a property in the floodway of the channel that previously supported a private residence. The Surface of the property will be graded lower to improve the conveyance capacity. In addition, maintenance access will be provided by a wooden bridge crossing the gully at the northwest end of the property. Proposed improvements will protect the watershed from replacement of obstructions to flow and reduce flooding. Construction shall take place on Hester’s Gully from 250 linear feet downstream from Todville Road to Galveston Bay in Seabrook, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220227-1a-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/11/2012

Projected End Date:
12/31/2016

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 200,979.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 200,979.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1538		269	17.49

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2520

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Shoreacres	Local Government	$ 200,979.88

Location Description:

Construction shall place at on Shoreacres Blvd from Water Plant #1 located at 619 Shoreacres Boulevard to Sunrise Drive and on Sunrise Drive from Shore Acres Boulevard to Oakdale Street in Shoreacres, Texas.

Activity Description:

Contractor shall replace existing water main with a new water main, install associated appurtenances, and perform site work associated with construction. Contractor shall also purchase and install new fire hydrant assemblies and associated water main valves. The proposed improvements will allow the city to maintain proper water pressure and provide adequate fire protection. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220228-1b-

Activity Title: HGAC-GLO#12-531-000-6786

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 537,043.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 537,043.46

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10302		5932	57.58

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5456

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of, Jacinto City	Local Government	$ 537,043.46

Location Description:

Construction shall take place in Easement North of Munn Street from West end to Switzer Street, in Easement North of Chadwick Street from West end to Switzer Street, in Easement North of Flaxman Street from West end to Switzer Street, in Easement North of Fairfax Street from West end of Switzer Street, in Easement East of and within Smith Park from Jennifer Lane to Park Interior, in Easement South of Tillia Street from Belin Street to Serpentine Street, in Easement North of Palestine Street from West end to Switzer Street, in Easement North of Wiggins Street from West end to Switzer Street, in Easement North of Norvic Street from West end to Switzer

Street, in Easement North of Burman Street from West end to Switzer Street, and in Easement North of Pillot Street from West end to Switzer Street.

Activity Description:

GLO#12-531-000-6786: Contractor shall rehabilitate the existing sanitary sewer system to include installation of new manholes, new sanitary sewer line installed via pipe bursting, clean outs, service line connections (long and short), pipe cleaning and inspection, and perform any site work associated with the construction. Proposed improvements will ensure proper operation of the wastewater system and uninterrupted sewage treatment. Construction shall take place in Easement North of Munn Street from West end to Switzer Street, in Easement North of Chadwick Street from West end to Switzer Street, in Easement North of Flaxman Street from West end to Switzer Street, in Easement North of Fairfax Street from West end of Switzer Street, in Easement East of and within Smith Park from Jennifer Lane to Park Interior, in Easement South of Tillia Street from Belin Street to Serpentine Street, in Easement North of Palestine Street from West end to Switzer Street, in Easement North of Wiggins Street from West end to Switzer Street, in Easement North of Norvic Street from West end to Switzer Street, in Easement North of Burman Street from West end to Switzer Street to Switzer St., and in Easement North of Pillot Street from West End to Switzer Street. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220228-1b-Force Main

Activity Title: HGAC-GLO#12-531-000-6786

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 247,995.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 247,995.74

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1653		1058	64.00

Projected Accomplishments	Total
# of Linear feet of Public Improvement	600
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of, Jacinto City	Local Government	$ 247,995.74

Location Description:

Construction shall take place at the existing Lift Station, SWPP, Reinforced Filter Fabric Barrier, and Decommission Existing Manhole located at Mercury Dr. and Lane St. and the 8 in Force Main Preparation and Installation located from Mercury Dr. to Kilroy Drive for approximately 600 l.f. in Jacinto City, Texas.

Activity Description:

The Contractor shall decommission the sanitary sewer manhole adjacent to a drainage ditch and realign and install a new force main away from this manhole to another manhole further downstream (east) and modify and adjust the lift station valves and vault to make the force main realignment possible. Improvements will address the areas most impacted and distressed by Hurricanes Ike or Dolly.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220231-5-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,743,472.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,743,472.85

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1816		946	52.09

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	4729913
# of Linear feet of Public Improvement	4874

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
La Porte	Local Government	$ 4,743,472.85

Location Description:
Construction shall take place on 3rd Street from Main Street to outfall structure South of Fairmont Parkway in La Porte, Texas.

Activity Description:

GLO#12-484-000-6650: Contractor shall install a storm sewer trunk system along 3rd Street from outfall structure south of Fairmont Parkway to Main Street, including but not limited to clearing, utility relocations, pavement reconstruction, and outfall reconstruction in the 3rd Street Right-of-way ditch. The storm sewer trunk system includes but is not limited to removal and replacement of reinforced concrete pipe (RCP) storm sewer ranging in size from twenty-four inches to ninety-six inches (24 in. - 96 in.) or equivalent round size, the installation of reinforced concrete box (RCB) storm sewer ranging in size from nine feet by seven feet to ten feet by eight feet (9 ft. x 7 ft. – 10 ft. x 8 ft.) concrete headwalls, inlets, manholes, drain basins and outfall reconstruction. Contractor shall replace sidewalks and include curb ramps, make utility adjustments, and remove and replace signage. In addition, Contractor shall alter the profile of the streets to accommodate the 100 year sheet flow, construct new concrete pavement with curb, re-construct driveways, and perform site work associated with construction to convey storm water into the drainage system. Proposed improvements will significantly increase the capacity of the storm sewer system and reduce flooding. Construction shall take place on 3rd Street from Main Street to outfall structure South of Fairmont Parkway in La Porte, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220233-1a-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/27/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 332,305.69
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 332,305.69

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10584		6791	64.16

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galena Park	Unknown	$ 332,305.69

Location Description:

Construction shall take place at the Water Plant #1 located at 1700 3rd Street between Main Street and Stewart Street in Galena Park, Texas.

Activity Description:

GLO#12-546-000-6821: Contractor shall purchase and install one (1) three hundred to three hundred-fifty

kilowatt (300 - 350 kW) permanently-affixed generator with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Construction shall take place at the Water Plant #1 located at 1700 3rd Street between Main Street and Stewart Street in Galena Park, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220233-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/27/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 424,762.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 424,762.95

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10584		6791	64.16

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5563

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galena Park	Unknown	$ 424,762.95

Location Description:

Construction shall take place on 12th Street from 300 feet West of Main Street to Parkside Drive, on 13th Street from 300 feet West of Main Street to Parkside Drive, on 14th Street from Main Street to Parkside Drive, on 15th Street from Legget Drive to Existing Lift Station, on Crown Street from 6th Street to 8th Street, on McConnico Drive from 4th Street to 5th Street, on Line between 9th Street and 10th Street from Center Street to Dead End, and on Line between Industrial Road and Kayla lane from East of Duna Way to 625 feet to the Northeast.

Activity Description:

Contractor shall rehabilitate approximately five thousand, five hundred and sixty-three (5,563 linear feet of the existing sanitary sewer lines via pipe bursting, purchase and install new man-holes, make new service connections, clean and TV inspect sanitary sewer lines, provide other associated appurtenances, and perform site work associated with construction. Proposed improvements will ensure continuous operation of the sewer collection system. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220243-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/23/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,155,353.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,155,353.55

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	21489		11470	53.38

Projected Accomplishments	Total
# of Linear feet of Public Improvement	17633
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alvin	Local Government	$ 2,155,353.55

Location Description:

Construction for Lift Station generators shall take place at Lift Stations No.33 at 4202 Hwy 35, No. 30 at 1587 N. Bypass Hwy 35, and No. 23 at 1823 Steele Road.
Construction for sewer rehabilitation shall take place on West Lang Street from South 7th Street to South 3rd Street, on West Blum Street from South 8th Street to South 2nd Street, on West Sidnor Street from South 2nd

Street to South 7th Street, on West Sealy Street from North 9th Street to North 1st Street, on West Willis Street from North 9th Street to North 2nd Street, on West Phillips Street from 9th Street to North 2nd Street, on Easement between W. Phillips Street from 9th Street to north of 2nd Street, on easement between West Phillips Street and West Snyder Street from North 4th Street to North 2nd Street, on W Snyder Street from N 2nd Street to N 1st Street, on N 2nd Street from W Sealy Street to W Synder Street, on Whitson Street from W Sidnor Street to W Sealy Street, on S 3rd Street from W Lang Street to W Sealy Street, on S 4th Street from W Sidnor Street to W Sealy Street, on S 4th Street from W Sidnor Street to W Sealy Street, on N 5th Street from W Sealy Street to W Phillips Street, on N 6th Street from W Sealy Street to W Snyder Street, on S 6th Street from W Adoue Street to W Sidnor Street, on 7th Street from W Blum Street to W Willis Street, and on N 8th Street from W Sealy Street to W Phillips Street in Alvin, Texas.

Activity Description:

Contractor shall purchase and install three (3) permanently-affixed seventy-five to two hundred kilowatt (75 kW - 200 kW) generators with transfer switches, associated appurtenances, and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the lift station and uninterrupted sewage treatment. Contractor shall also rehabilitate approximately seventeen thousand, six hundred and thirty-three (17,633) linear feet of existing sanitary sewer lines and perform existing manhole rehabilitation and replacement, connecting service lines, and perform well points, borings, and necessary pavement repairs. Proposed sewer improvements will reduce surcharge and ensure uninterrupted sewage treatment. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220244-1a-

Activity Title: HGAC-GLO#13-080-000-7103

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/02/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,574,250.47
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,574,250.47

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18017		9369	52.00

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Angleton	Local Government	$ 1,574,250.47

Location Description:

Construction shall take place on 3200 North Downing in Angleton, Texas

Activity Description:

GLO#13-080-000-7103: Contractor shall purchase and install a new water well, an approximately seventy five thousand gallon (75,000 gal) bolted ground storage tank, two (2) approximately seven hundred fifty gallons per

minute (750 gpm) booster pumps, and a chlorine disinfection system in a fiberglass building. Contractor shall also purchase and install one (1) permanently-affixed generator ranging in size from two hundred fifty to three hundred fifty kilowatt (250 – 350 kW) with transfer switch and associated appurtenances. Contractor shall also purchase and install yard piping associated with the water plant components, a complete electrical system, including a new service and SCADA programming, and perform site work associated with construction. Installation of the water plant and backup generator will ensure continuous operation of the water plant and a sufficient potable water supply. Construction shall take place on 3200 North Downing in Angleton, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220246-1a-

Activity Title: HGAC-GLO#13-151-000-7243

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/16/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 365,520.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 365,520.33

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12694		8827	69.54

Projected Accomplishments	Total
# of public facilities	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Freeport	Local Government	$ 365,579.73
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place at the 8th Street Water Plant at 1223 West 8th Street, the Avenue F Water Plant at 220 South Avenue F, the Port Tower Water Plant at 1351 Navigation, and Skinner Street Water Plant at the intersection of Skinner and Avenue C.

Activity Description:

Contractor shall purchase and install three (3) permanently-affixed generators ranging in size from one hundred fifty to three hundred kilowatts (150 - 300 kW) with transfer switches, pads, associated appurtenances, and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the water plants and uninterrupted potable water supply. Construction shall take place at the 8th Street Water Plant at 1223 West 8th Street, the Avenue F Water Plant at 220 South Avenue F, and the Tower Water Plant at 1351 Pine Street in Freeport, Texas. Improvements shall address a failure to function caused by Hurricane Ike. GLO#13-151-000-7243

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220246-1b-

Activity Title: HGAC-GLO#13-151-000-7243

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/16/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 938,384.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 938,384.77

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12694		8827	69.54

Projected Accomplishments	Total
# of public facilities	30

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Freeport	Local Government	$ 947,824.63
Office of Rural Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place at various locations throughout Freeport, Texas: Construction shall take place at the Kelley Lane Lift Station on 528 Kelley Lane, Lift Station #1 at 401 East 4th Street, Lift Station #2 at 103 Cherry Street #2, Lift Station #3 at 431 West 6th Street, Lift Station #4 at 1002 West 5th Street #3, Lift station #5 at 1103 West 11th Street #2, Lift Station #6 at 1626 West 11th Street, Lift Station #7 at 1931 West 11th

Street, Lift station #8 at 508 Dixie Drive, Lift Station #9 at 1607 West 4th Street #2, Lift Station #10 at 402 South Gulf Boulevard, Lift Station #11 on 22nd North Avenue D #2, Lift Station #12 on 602 North Avenue F, Lift Station #13 on 1303 North Avenue O, Lift station #14 on 1824 North Avenue I, Riverside Lift Station on 1205 North Gulf Boulevard, Lift Station #16 on 1902 West 2nd Street, Lift Station # 17 on 226 South Avenue I, Lift Station #18 on 404 South Avenue L, Lift Station #19 on 702 North Avenue J, Lift Station #20 on 300 Brazos Landing, Lift Station #23 on 4227 Highway 332E, Lift Station #24 on 3329 Highway 332E, Lift Station #25 on 1605 Highway 332E, Lift Station #27 on 100 Swordfish Lane, Seamans Center Lift Station on 1123 Cherry Street, Port Lift Station on 331A East 8th Street, Bridge Harbor Lift Station on 325 Martin Street, Gulfview Lift Station on 1129 Marlin Street, Slaughter Road WWTP on 123 Slaughter Street, and Main WWTP on 931 East Floodgate Street in Freeport, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator (Slaughter Road Wastewater Treatment Plant (WWTP)) ranging in size from fifty to one hundred kilowatts (50 kW- 100 kW) and one (1) permanently-affixed generator (Riverside Lift Station) ranging in size from two hundred twenty-five to three hundred kilowatts (225 kW - 300 kW) with transfer switches, pads, associated appurtenances, and perform site work associated with construction. Contractor shall also purchase and install approximately thirty (30) emergency generator quick connects, and SCADA equipment to monitor the wastewater lift stations. A receiver will be stationed at the wastewater treatment plant and transmitters will be located at lift stations throughout the City. Installation of the SCADA system will allow the City to provide continuous monitoring of the lift stations and installation of the backup generators will ensure continuous operation of the wastewater facilities and uninterrupted sewage treatment. Construction shall take place at the Kelley Lane Lift Station on 528 Kelley Lane, Lift Station #1 at 401 East 4th Street, Lift Station #2 at 103 Cherry Street #2, Lift Station #3 at 431 West 6th Street, Lift Station #4 at 1002 West 5th Street #3, Lift station #5 at 1103 West 11th Street #2, Lift Station #6 at 1626 West 11th Street, Lift Station #7 at 1931 West 11th Street, Lift station #8 at 508 Dixie Drive, Lift Station #9 at 1607 West 4th Street #2, Lift Station #10 at 402 South Gulf Boulevard, Lift Station #11 on 22nd North Avenue D #2, Lift Station #12 on 602 North Avenue F, Lift Station #13 on 1303 North Avenue O, Lift station #14 on 1824 North Avenue I, Riverside Lift Station on 1205 North Gulf Boulevard, Lift Station #16 on 1902 West 2nd Street, Lift Station # 17 on 226 South Avenue I, Lift Station #18 on 404 South Avenue L, Lift Station #19 on 702 North Avenue J, Lift Station #20 on 300 Brazos Landing, Lift Station #23 on 4227 Highway 332E, Lift Station #24 on 3329 Highway 332E, Lift Station #25 on 1605 Highway 332E, Lift Station #27 on 100 Swordfish Lane, Seamans Center Lift Station on 1123 Cherry Street, Port Lift Station on 331A East 8th Street, Bridge Harbor Lift Station on 325 Martin Street, Gulfview Lift Station on 1129 Marlin Street, Slaughter Road WWTP on 123 Slaughter Street, and Main WWTP on 931 East Floodgate Street in Freeport, Texas. Improvements shall address a failure to function caused by Hurricane Ike. GLO#13-151-000-7243

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220246-5-

Activity Title: HGAC-GLO#13-151-000-7243

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/16/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 257,785.52
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 257,785.52

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	12694		8827	69.54

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Freeport	Local Government	$ 257,785.52

Location Description:

Construction shall take place 300 feet east of the intersection of Britt Bailey and South Avenue A at the South Ave. A (Kouches) Storm Water Pump Station and the West Brazos (Underpass) storm water pump station, 350 feet east of the intersection of Walnut and West Brazos Boulevard.

Activity Description:

Contractor shall purchase and install two (2) permanently-affixed generators ranging in size from one hundred to two hundred kilowatts (100 - 200 kW) with transfer switches, SCADA system, pads associated appurtenances, and perform site work associated with construction. Installation of the backup generators and SCADA systems will ensure continuous operation of the storm water pumps and reduce flooding. Construction shall take place 300 feet east of the intersection of Britt Bailey and South Avenue A at the South Avenue A (Kouches) Storm Water Pump Station and the West Brazos (Underpass) storm water pump station, 350 feet east of the intersection of Walnut and West Brazos Boulevard. Improvements shall address a failure to function caused by Hurricane Ike. (Proposed Measure is 2 Public Facilities.) (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220248-1a-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 279,246.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 279,246.79

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	31487		12921	41.04

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lufkin	Unknown	$ 279,246.79

Location Description:

Construction shall take place at the Water Plant No. 2 on MLK Boulevard approximately 2,000 feet North of Highway 69 in Lufkin, Texas.

Activity Description:

GLO#13-187-000-7315: Contractor shall purchase and install one (1) five hundred to six hundred kilowatt (500 - 600 kW) generator complete with transfer switch, concrete foundation, electrical work, and other miscellaneous appurtenances. Contractor shall also perform any additional site work that is associated with construction. Proposed improvements will ensure continuous operation of the water facilities and uninterrupted water treatment. Construction shall take place at the Water Plant No. 2 on MLK Boulevard approximately 2,000 feet North of Highway 69 in Lufkin, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220248-31-

Activity Title: DETCOG

Activity Type:
Planning

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 33,021.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 33,021.78

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	31487		12921	41.04

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lufkin	Unknown	$ 33,021.78

Location Description:
Citywide - Lufkin, Texas (AFFH Planning)

Activity Description:

GLO#13-187-000-7315: Contractor shall conduct Fair Housing Planning activities and develop a Fair Housing Plan (if applicable) and/or perform other activities associated with Affirmatively Further Fair Housing (AFFH) issues. The following is a partial list of possible activities to address AFFH issues: conduct an Analysis of Impediments to Fair Housing study and develop strategies to address impediments; hold meetings or other public forums, including community outreach; review local codes, zoning ordinances, master planning documents, etc. and take steps to enable such policies to Affirmatively Further Fair Housing; publicize the State's procedures regarding Fair Housing discrimination and develop and implement local procedures to assist individuals in filing complaints; provide training; and perform any other activities as needed to comply with local Fair Housing goals and requirements.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220248-5-

Activity Title: DETCOG

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 900,132.63
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 900,132.63

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	31487		12921	41.04

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	975334
# of Linear feet of Public Improvement	744

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lufkin	Unknown	$ 900,132.63

Location Description:
Construction shall take place on Denman Avenue from Conn Avenue to Timberland Drive (US Business 59) in Lufkin, Texas.

Activity Description:

Contractor shall purchase and install new culverts with junction boxes, drainage inlets, and headwalls at the outfall locations. Contractor shall also perform pavement replacement, install drain pipe stub-outs, remove existing culverts, and perform any other site work associated with construction. Proposed improvements will ensure proper conveyance of storm water and reduce flooding. Construction shall take place on Denman Avenue from Conn Avenue to Timberland Drive (US Business 59) in Lufkin, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220250-5-

Activity Title: CBCOG-GLO#13-132-000-7194

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,020,681.10
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,020,681.10

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	810		599	73.95

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1004258
# of Linear feet of Public Improvement	12627

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rockport	Local Government	$ 1,020,681.10

Location Description:

Construction shall take place at various locations throughout Rockport, Texas: on Fuqua Street from King Street to 3rd Street, on Bronte Street from Lamar Street to 3rd Street, on King Street from Kossuth Street to Fuqua Street, on Lamar Street from Kossuth Street to Bronte Street, on Corpus Christi Street from Kossuth Street to Bronte Street, on 1st Street from Verne Street to Bronte Street, on 2nd Street from Kossuth Street to Bronte

Street, on 3rd Street from Kossuth Street to Bronte Street, and on Verne Street from King Street to 3rd Street all in Rockport, Texas. 2000 Census and DR Survey completed on 8/28/2010 - County Code 07, Census Tract 9504, Block Group 2, Census Tract 9504, Block Group 4

Activity Description:

Contractor shall install new storm drain culverts ranging from twelve inches to forty-eight inches (12 in. to 48 in.), ditch grading, with related end safety treatments, erosion control, trench protection, pavement repair, pollution prevention, traffic control, water line adjustments and well-pointing. Proposed improvements will significantly increase the capacity of the existing ditch system. Construction shall take place at various locations throughout Rockport, Texas: on Fuqua Street from King Street to 3rd Street, on Bronte Street from Lamar Street to 3rd Street, on King Street from Kossuth Street to Fuqua Street, on Lamar Street from Kossuth Street to Bronte Street, on Corpus Christi Street from Kossuth Street to Bronte Street, on 1st Street from Verne Street to Bronte Street, on 2nd Street from Kossuth Street to Bronte Street, on 3rd Street from Kossuth Street to Bronte Street, and on Verne Street from King Street to 3rd Street all in Rockport, Texas.. The proposed improvements of approximately twelve thousand, six hundred and twenty-seven linear feet shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220251-4-Archie

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 334,445.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 334,445.62

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	401		150	37.41

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4610

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	$ 334,445.62

Location Description:

Construction shall take place on Tannahill Street from IH-10 to Courtland Street, on Archie Street from IH-10 to Courtland Street, and on Courtland Street from Wilson Street to East Dead End in Vidor, Texas.

Activity Description:

GLO#12-523-000-6754: Contractor shall perform approximately four thousand six hundred ten linear feet (4,610

LF) of street reconstruction, removal and replacement of culverts, re-grade roadside ditches, and perform other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Tannahill Street from IH-10 to Courtland Street, on Archie Street from IH-10 to Courtland Street, and on Courtland Street from Wilson Street to East Dead End in Vidor, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220251-4-East RR Ave

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 918,101.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 918,101.51

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2892		1132	39.14

Projected Accomplishments	Total
# of Linear feet of Public Improvement	13890

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	$ 918,101.51

Location Description:

Construction shall take place on E. Railroad Avenue from IH-10 to City Limits and on Freeway Street from Highway 12 to E Railroad Avenue in Vidor, Texas.

Activity Description:

GLO#12-523-000-6754
Contractor shall perform approximately thirteen thousand eight hundred ninety linear feet (13,890 LF) of street reconstruction, removal and replacement of culverts, re-grade roadside ditches, and perform other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on E. Railroad Avenue from IH-10 to City Limits and on Freeway Street from Highway 12 to E Railroad Avenue in Vidor, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220251-4-HWY 90

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 609,631.89
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 609,631.89

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11161		5192	46.52

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5880

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	$ 609,631.89

Location Description:
Construction shall take place along Highway 90 from Teal Drive to Stephenson Drive in Vidor, Texas.

Activity Description:

Contractor shall perform approximately five thousand eight hundred eighty linear feet (5,880 l.f.) of street reconstruction and perform other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place along Highway 90 from Teal Drive to Stephenson Drive in Vidor, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220251-4-Stanley/Flora

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 218,873.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 218,873.51

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	67		46	68.66

Projected Accomplishments	Total
# of Linear feet of Public Improvement	4090

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Vidor	Unknown	$ 218,873.51

Location Description:

Construction shall take place on Stanley Drive from FM 1132 (Evangeline Drive) to East of Dolores Street and on Flora Street from FM 1132 (Evangeline Drive) to Dolores Street in Vidor, Texas.

Activity Description:

GLO#12-523-000-6754: Contractor shall perform approximately four thousand ninety linear feet (4,090 LF) of

street reconstruction, removal and replacement of culverts, re-grade roadside ditches, and perform other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Stanley Drive from FM 1132 (Evangeline Drive) to East of Dolores Street and on Flora Street from FM 1132 (Evangeline Drive) to Dolores Street in Vidor, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220254-5-

Activity Title: CBCOG-GLO#13-113-000-7153

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/11/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 167,437.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 167,437.62

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	269		165	61.34

Projected Accomplishments	Total
# of Linear feet of Public Improvement	560

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bayside	Unknown	$ 167,437.62

Location Description:

Construction shall take place at the Copano Bay Erosion Stabilization system from Shoreline approximately 225 feet South of Wood Street to a point approximately 560 feet South of Wood Street in Bayside, Texas

Activity Description:

Phase I: Contractor shall purchase and plant seagrass along Copano Bay, which will improve shoreline

stabilization and erosion control. Phase II: Contractor shall install erosion control mat with related bank reshaping, select fill material, plant seagrass along Copano Bay, miscellaneous erosion control measures, and perform site work associated with construction. Proposed improvements will address failure of the affected system by stabilizing the bluff face and reducing erosion from storm surge events. Construction shall take place at the Copano Bay Erosion Stabilazation from Shoreline approximately 225 feet South of Wood Street to a point approximately 560 feet South of Wood Street in Bayside, Texas. Improvements shall address a failure to function caused by Hurricanes Ike and Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220255-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 132,716.59
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 132,716.59

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2813		1515	53.86

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazoria	Unknown	$ 132,716.59

Location Description:

Construction shall take place at the City Water Pump Station located at 206 Front Street in Brazoria, Texas.

Activity Description:

GLO#12-478-000-6644: Grantee shall purchase and install one (1) one hundred fifty to two hundred fifty kilowatt (150 kW - 250 kW) permanently-affixed generator with transfer switch, associated appurtenances and

perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the pump station and uninterrupted water service. Construction shall take place at the City Water Pump Station located at 206 Front Street in Brazoria, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220257-17b

Activity Title: SETRPC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/29/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 33,767.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 33,767.53

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	5		5	100.00
# of Households	5		5	100.00

Projected Accomplishments	Total
# of Singlefamily Units	5
# of Multifamily Units	
# of Housing Units	5
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
China	Unknown	$ 33,767.53

Location Description:

Construction (Sewer Service lines) shall take place on Turner Addition from Right-of-Way to Residence at 806 Lee Drive and from Right-of-Way to Residence at 1555 Ethel Ann Street for a total of 149 linear feet in China, Texas.

Activity Description:

Contractor shall replace existing private property sewer service lines, including service reconnections, cleanouts, repair pavement as needed, and provide other associated appurtenances. Proposed improvements, along with those performed under Activity 1b, will reduce the I/I into the sewer system and ensure uninterrupted sewage treatment. Construction shall take place on Turner Addition from Right-of-Way to Residence at 806 Lee Drive and from Right-of-Way to Residence at 1555 Ethel Ann Street in China, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike. These activities shall benefit a 5 persons, of which 5 persons, or one hundred percent (100%), are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220257-1a-Broadway Area

Activity Title: SETRPC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/29/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 402,742.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 402,742.51

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	107		85	79.44

Projected Accomplishments	Total
# of Linear feet of Public Improvement	6035

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
China	Unknown	$ 402,742.51

Location Description:

Construction shall take place on Avenue C from South Broadway to end of street for approx. 1560 l.f., on Avenue D from South Broadway to end of street for approx. 2010 l.f., on Avenue E from South Broadway to end of street for approx. 1235 l.f., on Guillory Avenue from South Broadway to end of street for approx. 570 l.f., on Matthew Avenue from South Broadway to end of street for approx. 340 l.f., and on Wilson Avenue from South Broadway to end of street for approx. 340 l.f. in China, Texas.

Activity Description:

Contractor shall replace existing six inch water distribution lines, including service reconnections, and associated appurtenances (valves, couplings, plugs, tees, fire hydrants, etc.). Proposed improvements will ensure continuous and uninterrupted potable water service to the neighborhood. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220257-1a-Water Tank Rehab

Activity Title: SETRPC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/29/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 223,609.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 223,609.30

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1137		495	43.54

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
China	Unknown	$ 223,609.30

Location Description:

Construction shall take place at the Steel Standpipe and at the Elevated Spheroid Tank both located at the Southwest corner of Broadway and Maine Avenue in China, Texas.

Activity Description:

Contractor shall rehabilitate the existing elevated steel standpipe, the elevated spheroid storage tank and associated appurtenances including repair and preparation of the exterior surface, blast containment system, apply exterior lead free paint for each storage facility. Proposed improvement will address failure of the affected system by lengthening the useful life span of the tanks and ensure a continuous potable water supply. Construction shall take place at the Steel Standpipe and at the Elevated Spheroid Tank both located at the Southwest corner of Broadway and Maine Avenue in China, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220257-1b-City LS Improvements

Activity Title: SETRPC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/29/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 706,109.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 706,109.56

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1137		495	43.54

Projected Accomplishments	Total
# of public facilities	6

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
China	Unknown	$ 706,109.56

Location Description:

Construction shall take place at Lift Station #2 located on North Broadway approximately 370 feet North of Blanch Road, Lift Station #3 (w/generator) located on West Lee Street between Houston Street and Galveston Street, Lift Station #4 located on the Northeast croner of Linzay Street at Lee Drive, Lift Station #5 (w/generator) located on Lena Drive approximately 80 feet North of Ethel Ann Street, Lift Station #6 located on

East Lee Street at Joseph Street, and Lift Station #8 on South Broadway approximately 1,000 feet South of Wilson Avenue in China, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from twenty-five to seventy-five kilowatt (25 kW - 75 kW) and one (1) permanently-affixed generator ranging in size from seventy- five to one hundred sixty kilowatt (75 kW - 160 kW) with transfer switch, pad, associated appurtenances and perform site work associated with construction. Contractor shall also purchase and install valve vaults, electrical controls and pumps to rehabilitate and/or replace six (6) lift stations. Improvements will ensure continuous operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at Lift Station #2 located on North Broadway approximately 370 feet North of Blanch Road, Lift Station #3 (w/generator) located on West Lee Street between Houston Street and Galveston Street, Lift Station #4 located on the Northeast croner of Linzay Street at Lee Drive, Lift Station #5 (w/generator) located on Lena Drive approximately 80 feet North of Ethel Ann Street, Lift Station #6 located on East Lee Street at Joseph Street, and Lift Station #8 on South Broadway approximately 1,000 feet South of Wilson Avenue in China, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220257-1b-Turner

Activity Title: SETRPC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/29/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 151,120.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 151,120.54

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1137		495	43.54

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1630

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
China	Unknown	$ 151,120.54

Location Description:

Construction shall take place at the following locations: on Linzay Street from Turner Road to City Limits (approximatley 219 l.f.), on Elsie Street from Lee Drive to City Limits (approximatley 67 l.f.), on Ethel Ann Street from Turner Road to Casey Drive (approximatley 210 l.f.), on Lena Drive from Ethel Ann Street to Linzay Street (approximatley 290 l.f.), on Lee Drive from Ethel Ann Street to City Limits (approximately 224 l.f.), on Katherine

Drive from Ethel Ann Street to City Limits (approximately 470 l.f.), and on Casey Drive from Ethel Ann Street to City Limits (approximately 150 l.f.) in China, Texas.

Activity Description:

Contractor shall replace existing sewer service lines, cleanouts, repair pavement as needed within the public Right of Way, and provide other associated appurtenances. Proposed improvement will reduce I/I into the sewer system and ensure uninterrupted sewage treatment. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220257-4-Galveston St.

Activity Title: SETRPC

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/29/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 222,042.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 222,042.77

Benefit Report Type:
Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	546		223	40.84

Projected Accomplishments	Total
# of Linear feet of Public Improvement	3745

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
China	Unknown	$ 222,042.77

Location Description:
Construction shall take place on Galveston Street from Benoit Avenue to Railroad Avenue in China, Texas.

Activity Description:

Contractor shall reconstruct Galveston Street using base material and a two-inch (2 in.) thick layer of Hot Mix Asphalt Concrete (HMAC) surface course, apply prime coat, backfill edges, adjust manholes and valves as necessary, reshape ditches as necessary, and perform site work associated with the construction. Street improvements will restore and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Galveston Street from Benoit Avenue to Railroad Avenue in China, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220258-1a-

Activity Title: ETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 139,053.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 139,053.40

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	987			0.00

Projected Accomplishments	Total
# of public facilities	2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clarksville City	Local Government	$ 139,053.40

Location Description:

Construction shall take place at 507 US Highway 80 in Clarksville City, Texas, and at the Reverse Osmosis Water Treatment Plant Located at 421 E. George Richey in Clarksville City, Texas.

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from eighty kilowatts to one hundred-fifty kilowatts (80kW-150kW) at pump station with transfer switch located at the water treatment plant, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Construction shall take place at 507 US Highway 80 in Clarksville City, Texas. Contractor shall also purchase and install one automatic transfer switch and associated appurtenances at Reverse Osmosis Water Treatment Plant Located at 421 E. George Richey in Clarksville City, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220258-1b-LS 1

Activity Title: ETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 81,060.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 81,060.85

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	103		97	94.17

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clarksville City	Local Government	$ 81,060.85

Location Description:

Construction shall take place at Lift Station No. 1 located at 1100 US Highway 80 in Clarksville City, Texas. DR Survey completed on 07/01/2010 and 2000 Census - County Code 183, Census Tract 102, Block Group 4, 5, 6, and 7

Activity Description:

GLO#12-592-000-6890: Contractor shall purchase and install one (1) sixty to one hundred twenty kilowatt (60 kW - 120 kW) permanently-affixed generator with transfer switch, pad, associated appurtenances and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at Lift Station No. 1 located at 1100 US Highway 80 in Clarksville City, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220258-1b-LS 2

Activity Title: ETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 71,873.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 71,873.84

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	103		97	94.17

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clarksville City	Local Government	$ 71,873.84

Location Description:

Construction shall take place at Lift Station No. 2 located at 501 Pelphrey Drive in Clarksville City, Texas. DRSurvey completed on 07/01/2010 and 2000 Census - County Code 183, Census Tract 102, Block Group 4, 5, 6, and 7

Activity Description:

Contractor shall purchase and install one (1) sixty to one hundred kilowatt (60 kW - 100 kW) permanently-affixed generator with transfer switch, pad, associated appurtenances and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at Lift Station No. 2 located at 501 Pelphrey Drive in Clarksville City, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220258-1b-LS 3

Activity Title: ETCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 59,641.83
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 59,641.83

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	93		60	64.52

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clarksville City	Local Government	$ 59,641.83

Location Description:

Construction shall take place at Lift Station No. 3 located at 802 Lockerplant Road in Clarksville City, Texas. DR Survey completed on 07/01/2010 and 2000 Census - County Code 183, Census Tract 102, Block Group 4, Census Tract 102, Block Group 5, Census Tract 102, Block Group 6

Activity Description:

Contractor shall purchase and install one (1) fifteen to fifty kilowatt (15 kW - 50 kW) permanently-affixed generator with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at Lift Station No. 3 located at 802 Lockerplant Road in Clarksville City, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220259-1a-

Activity Title: HGAC-GLO#12-520-000-6747

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 595,423.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 595,423.28

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	10131		6630	65.44

Projected Accomplishments	Total
# of public facilities	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clute	Unknown	$ 595,423.28

Location Description:

Construction shall take place at following locations in Clute, Texas: Lake Barbara Water Well located at 1247 Pecan Street, Cobb Field Water Well located at 426 Commerce, and Water System SCADA located at 108 E. Main Street (public utility department at City Hall).

Activity Description:

Contractor shall purchase and install two (2) one hundred to one hundred fifty kilowatt (100 - 150 kW) permanently-affixed generators (to operate the water wells), with transfer switch, pad for generator mounting, fencing, access drive, associated appurtenances, and perform site work associated with construction. Also, Contractor shall install SCADA communication system. Installation of the backup generators and SCADA system will ensure continuous operation of the water plant system and uninterrupted water service. Construction shall take place at following locations in Clute, Texas: Lake Barbara Water Well located at 1247 Pecan Street, Cobb Field Water Well located at 426 Commerce, and Water System SCADA located at 108 E. Main Street (public utility department at City Hall). Improvements shall address a failure to function caused by Hurricane Ike. GLO#12-520-000-6747

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220259-1b-

Activity Title: HGAC-GLO#12-520-000-6747

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
08/29/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 542,690.25
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 542,690.25

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Accomplishments	Total
# of public facilities	18

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clute	Unknown	$ 542,690.25

Location Description:

Construction shall take place at the following locations in Clute, Texas: SCADA Station located on East Marion Street, Lift Station #1 (County Barn) located at 905 Highland Park Road, Lift Station #2 (Wilson Park) located at 1411 Maple Street, Lift Station #3 (Mimosa) located at 601 Stratton Ridge Road, Lift Station #4 (Vanderbilt) located at 153 Hackberry Street, Lift Station #5 (Sonic) located at 1107 Lake Street, Lift Station #6 (Live Oak) located at 825 Live Oak Street, Lift Station #7 (Allen) located at 905 Homesite Creek #2, Lift Station #8 (Richwood) located at 1513 Old Angleton Road, Lift Station #9 (City Park) located at 101 Parkview Drive, Lift Station #10 (High School) located at 215 Lakeview Drive, Lift Station #11 (Shanks) located at 224 N. Shanks Street, Lift Station #12 (Bumpy) located at 911 Bumpy Lane, Lift Station #13 (Commerce) located at 501

Commerce Street, Lift Station #14 (Burger King) located at 917 South Highway 288-B, Lift Station #15 (Stratton Ridge Ball Park) located at 201 Lakewood Drive, Lift Station #17 (Dixie Drive) located at 330 North Dixie Drive, and Lift Station #18 (Lake Bend Subdivision) located at 125 Widgeon Drive.

Activity Description:

Contractor shall purchase and install SCADA communication system to monitor the wastewater treatment plant and nineteen (19) wastewater lift stations. A receiver will be stationed at the wastewater treatment plant and transmitters will be located at all nineteen (19) lift stations throughout the City. Contractor shall also provide other associated appurtenances and perform site work associated with construction. Installation of the SCADA system will allow the City to provide continuous monitoring of the wastewater system. Construction shall take place at the SCADA Station located on East Marion Street, Lift Station #1 (County Barn) located at 905 Highland Park Road, Lift Station #2 (Wilson Park) located at 1411 Maple Street, Lift Station #3 (Mimosa) located at 601 Stratton Ridge Road, Lift Station #4 (Vanderbilt) located at 153 Hackberry Street, Lift Station #5 (Sonic) located at 1107 Lake Street, Lift Station #6 (Live Oak) located at 825 Live Oak Street, Lift Station #7 (Allen) located at 905 Homesite Creek #2, Lift Station #8 (Richwood) located at 1513 Old Angleton Road, Lift Station #9 (City Park) located at 101 Parkview Drive, Lift Station #10 (High School) located at 215 Lakeview Drive, Lift Station #11 (Shanks) located at 224 N. Shanks Street, Lift Station #12 (Bumpy) located at 911 Bumpy Lane, Lift Station #13 (Commerce) located at 501 Commerce Street, Lift Station #14 (Burger King) located at 917 South Highway 288-B, Lift Station #15 (Stratton Ridge Ball Park) located at 201 Lakewood Drive, Lift Station #17 (Dixie Drive) located at 330 North Dixie Drive, and Lift Station #18 (Lake Bend Subdivision) located at 125 Widgeon Drive. Improvements shall address a failure to function caused by Hurricane Ike. GLO#12-520-000-6747.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220259-5-

Activity Title: HGAC-GLO#12-520-000-6747

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
09/30/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 367,783.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 367,783.23

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1925		1210	62.86

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1600

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clute	Unknown	$ 367,783.23

Location Description:

Grantee shall install a new culvert structure, chanel improvements for diversion and retention, associated drainage work due to "failure to function", and an initial feasibility study for hydraulic and hydrologic analysis of the target are at 305 Cemetary Road, from West Plantation Drive north to Smith Street and Hargett St from S Lazy Lane to Temple Ditch.

Activity Description:

Grantee shall install a new culvert structure, chanel improvements for diversion and retention, associated drainage work due to "failure to function", and an initial feasibility study for hydraulic and hydrologic analysis of the target are. Installation of the bnew culvert structure and channel improvements will allow water to drain effectively during flooding. Grantee shall also provide other associated appurtenances and perform site work associated with construction.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220260-1b-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/14/2013

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 482,552.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 482,552.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	35797		20439	57.10

Projected Accomplishments	Total
# of public facilities	12

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Conroe	Unknown	$ 482,552.45

Location Description:

Construction shall take place at the White Oak Creek Lift Station on 2315 Jefferson Crossing Drive, 242 Lift Station on Winsor Lakes Boulevard, Crighton Road Lift Station on 10200 Crighton Road, Hilcrest Lift Station on 1990 I-45 North, Carl Barton Lift Station on 2498 South Loop 336 East, I-45 South Lift Station on 15580 I-45 South, Teaswood #2 Lift Station on 7335 Teaswood, Enchanted Stream Drive Lift Station on 7445-A Enchanted Stream Drive, Camp Silver Springs Lift Station on 10000 North Highway 75, O'Grady #1 Lift Station on 1960 O'Grady, Airport Lift Station on 301 Carl Pickering Drive, and PO203 Lift Station on 10340 FM 1484 in Conroe,

Texas.

Activity Description:

GLO#13-255-000-7461: Contractor shall purchase and install twelve (12) permanently-affixed generators ranging in size from sixty to one hundred fifty kilowatts (60 - 150 kW), each with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generators will ensure continuous operation of the lift stations and uninterrupted sewage treatment. Construction shall take place at the White Oak Creek Lift Station on 2315 Jefferson Crossing Drive, 242 Lift Station on Winsor Lakes Boulevard, Crighton Road Lift Station on 10200 Crighton Road, Hilcrest Lift Station on 1990 I-45 North, Carl Barton Lift Station on 2498 South Loop 336 East, I-45 South Lift Station on 15580 I-45 South, Teaswood #2 Lift Station on 7335 Teaswood, Enchanted Stream Drive Lift Station on 7445-A Enchanted Stream Drive, Camp Silver Springs Lift Station on 10000 North Highway 75, O'Grady #1 Lift Station on 1960 O'Grady, Airport Lift Station on 301 Carl Pickering Drive, and PO203 Lift Station on 10340 FM 1484 in Conroe, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220261-5-

Activity Title: CBCOG-GLO#13-209-000-7362

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
12/04/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,018,632.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,018,632.72

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	939		767	81.68

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1001464
# of Linear feet of Public Improvement	5256

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Falfurrias	Local Government	$ 1,018,632.72

Location Description:

Construction shall take place at the following locations in Falfurrias, Texas: on West 14th Street from Cibolo Creek to Nava Street for approximately 581 l.f., on West 12th Street from Cibolo Creek to Nava Street for approximately 648 l.f., on Crockett Street from Sycamore Street to Cibolo Creek for approximately 1,596 l.f., on Cedar Street from Bowie Street to Forrest Street for approximately 650 l.f., on Best Street from Bowie Street to

Forrest Street for approximately 650 l.f., on Eucalyptus Street from Bowie Street to Forrest Street for approximately 671 l.f., and on Forrest Street from Cedar Street to Best Street for approximately 460 l.f.

Activity Description:

Contractor shall install approximately five thousand two hundred and fifty-six linear feet (5,256 l.f.) of new storm sewer culverts ranging in size from eighteen to twenty four inches (18 in. - 24 in.) or equivalent arch pipes, inlets, junction boxes,none, install box culverts and construct outfall structure(s), remove and replace concrete valley gutter, and provide other associated appurtenances. Contractor shall also add box culverts at a low water crossing repair pavement as needed, remove existing obsolete or undersized components, and perform site work associated with construction. Proposed drainage system (storm sewers) and new curbs & gutters and street improvements will efficiently direct storm water off of residential streets and properties to the creek and reduce flooding. Construction shall take place at the following locations in Falfurrias, Texas: on West 14th Street from Cibolo Creek to Nava Street for approximately 581 l.f., on West 12th Street from Cibolo Creek to Nava Street for approximately 648 l.f., on Crockett Street from Sycamore Street to Cibolo Creek for approximately 1,596 l.f., on Cedar Street from Bowie Street to Forrest Street for approximately 650 l.f., on Best Street from Bowie Street to Forrest Street for approximately 650 l.f., on Eucalyptus Street from Bowie Street to Forrest Street for approximately 671 l.f., and on Forrest Street from Cedar Street to Best Street for approximately 460 l.f. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220263-1b-

Activity Title: SETRPC-GLO#13-198-000-7338

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/20/2012

Projected End Date:
12/31/2016

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 1,745,490.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,745,490.65

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	15661		4511	28.80

Projected Accomplishments	Total
# of Linear feet of Public Improvement	7887
# of public facilities	5

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groves	Unknown	$ 1,745,490.65

Location Description:

Construction shall take place at the following locations in Groves, Texas: Drainage District #7 ROW Sewer Line Improvements along Drainage Ditch From 25th Street to East to dead end of Berry Avenue for 1,254 Linear Feet;

Sunken Court Sanitary Sewer Improvements starting on Highway 347, proceeding northeast along an alley between Sunken Court and Woodlawn Drive intersection to Southeast to Angie Lane and 25th St. intersection for 1,733 Linear Feet; on Warren Street Sewer Improvements from intersection of Main Street and Warren St. to Warren St. dead end for 2,600 Linear Feet; 25th Street Sewer Improvements from the intersection of 25th St. and Cooley Ave. to NE toward SH 73 for 800 Linear Feet; East Dr. Sewer Improvements from W. Pkwy St. (SH 73) and Main Ave. intersection proceeding SE to East Drive, turning NE to .W Pkwy. St. and East Dr. intersection for 1,500 Linear Feet; Proposed sanitary sewer manhole at 25th St. and West Parkway Street intersection (1 Public Facility). In addition, construction shall take place at Georgia Lift Station on Georgia St. approximately 110 feet from Mockingbird Ln. and also at the Taft Lift Station West corner of the intersection of 25th St. and Taft Ave. Additionally, a SCADA system construction shall take place at the Wastewater Plant SCADA System at the Intersection of Taft Ave. and Procter Exn., east of Taft Ave.

Activity Description:

Contractor shall replace existing sewer line via pipe bursting, remove and replace existing manholes, repair pavement as necessary, install new service lines, perform other miscellaneous work (clean and televise sewer lines, etc.), and perform site work associated with construction. Construction shall take place at the following locations in Groves, Texas: Drainage District #7 ROW Sewer Line Improvements along Drainage Ditch From 25th Street to East to dead end of Berry Avenue for 1,254 Linear Feet; Sunken Court Sanitary Sewer Improvements starting on Highway 347, proceeding northeast along an alley between Sunken Court and Woodlawn Drive intersection to Southeast to Angie Lane and 25th St. intersection for 1,733 Linear Feet; on Warren Street Sewer Improvements from intersection of Main Street and Warren St. to Warren St. dead end for 2,600 Linear Feet; 25th Street Sewer Improvements from the intersection of 25th St. and Cooley Ave. to NE toward SH 73 for 800 Linear Feet; East Drive Sewer Improvements from W. Pkwy St. (SH 73) and Main Ave. intersection proceeding SE to East Drive, turning NE to .W Pkwy. St. and East Dr. intersection for 1,500 Linear Feet; Proposed sanitary sewer manhole at 25th St. and West Parkway Street intersection (1 Public Facility). In addition, Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from one hundred to four hundred kilowatts (100 kW - 400 kW) with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Contractor shall also replace and upgrade equipment as necessary (pumps, electrical equipment, pipes, controls/SCADA, etc.). Installation of the backup generator and lift station upgrades will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at Georgia Lift Station on Georgia St., approximately 110 feet from Mockingbird Ln. Contractor also shall purchase and install one (1) permanently-affixed generator ranging in size from one hundred to five hundred kilowatts (100 kW - 500 kW) with transfer switch, pad, associated appurtenances, and perform site work associated with construction and shall also replace and upgrade equipment as necessary (pumps, electrical equipment, pipes, controls/SCADA, etc.). Construction shall take place at the Taft Lift Station West corner of the intersection of 25th St. and Taft Ave. Installation of the backup generator and lift station upgrades will ensure continuous operation of the lift station and uninterrupted sewage treatment. Additionally, Contractor shall purchase and install a SCADA system which will allow the city to monitor and control the city's wastewater treatment plant/lift stations. Construction shall take place at the Wastewater Plant SCADA System at the Intersection of Taft Ave. and Procter Exn., east of Taft Ave. Improvements shall address a direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220263-4-Center St.

Activity Title: SETRPC-GLO#13-198-000-7338

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/20/2012

Projected End Date:
12/31/2016

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 529,924.39
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 529,924.39

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1100		337	30.64

Projected Accomplishments	Total
# of Linear feet of Public Improvement	7637

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groves	Unknown	$ 529,924.39

Location Description:

Construction shall take place on the following roads in Groves, Texas: Phase 1 Street Improvements on Second Avenue from 25th St. to North St. for 1,050 Linear Feet, on Third Ave. from 25th St. to North S. for 1,050 Linear Feet, on Fourth Ave. from 25th St. to North St. for 1,050 Linear Feet, and on Center St. from Montrose Ave. to Fourth Ave. for 1,600 Linear Feet; Phase 2 Street Improvements on First Ave. from North St. to 25th St. for 1,127

Linear Feet and on North St. from Montrose Ave. to the end of street for 1,760 Linear Feet.

Activity Description:

Contractor shall reclaim existing road base and install additional road base and double course surface treatment/HMAC. Contractor shall also adjust manholes and water valves as needed, and perform any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220263-4-Garner Rd.

Activity Title: SETRPC-GLO#13-198-000-7338

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/20/2012

Projected End Date:
12/31/2016

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 375,857.40
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 375,857.40

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
GetUnder1000limit04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	904		471	52.10

Projected Accomplishments	Total
# of Linear feet of Public Improvement	5320

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Groves	Unknown	$ 375,857.40

Location Description:

Construction shall take place on Garner Street from Main St. to SH 73 and on Warren Str. from Main St. to the end of street in the city of Groves, Texas.

Activity Description:

Contractor shall reclaim existing road base and install additional road base and double course surface

treatment/Hot Mix Asphalt Concrete (HMAC). Grantee shall also adjust manholes and water valves as needed, and perform any other site work associated with construction. Proposed improvements will harden, restore, and ensure the function of the road for primary access and emergency vehicle use. Construction shall take place on Garner Street from Main St. to SH 73 for 2,730 Linear Feet and on Warren Str. from Main St. to the end of street for 2,590 Linear Feet. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220264-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 167,944.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 167,944.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4461		2975	66.69

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hempstead	Unknown	$ 167,944.53

Location Description:
Construction shall take place at the Water Plant located at the intersection of 13th Street and Main Street in Hempstead, Texas.

Activity Description:
GLO#12-535-000-6799: Contractor shall purchase and install one (1) one hundred to two hundred fifty kilowatt

(100 kW - 250 kW) permanently-affixed generator with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Construction shall take place at the Water Plant located at the intersection of 13th Street and Main Street in Hempstead, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220265-1a-

Activity Title: HGAC

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 468,259.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 468,259.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	35934		11831	32.92

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Huntsville	Unknown	$ 468,259.78

Location Description:

Construction shall take place at Water Well #15 located on 3514 Boettcher Drive, Water Well #13 located on 6013 State Highway 75 South, and Water Well #20 located on 253 Broadmoor Street in Huntsville, Texas.

Activity Description:

GLO#13-220-000-7388: Contractor shall purchase and install three (3) five hundred to six hundred kilowatt (500 - 600 kW) permanently-affixed generators with transfer switches, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water wells and uninterrupted water service. Construction shall take place at Water Well #15 located on 3514 Boettcher Drive, Water Well #13 located on 6013 State Highway 75 South, and Water Well #20 located on 253 Broadmoor Street in Huntsville, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220266-5-

Activity Title: CBCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/18/2013

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,017,094.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,017,094.85

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	260		217	83.46

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	1007885
# of Linear feet of Public Improvement	11452
# of public facilities	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Kenedy County	Unknown	$ 1,017,094.85

Location Description:

Construction shall take place at a detention pond 50 ft. south of Cuellar Avenue and 50 ft. east of Mallory Street, on S. Tony del la Rosa Street from La Parra Avenue to outfall structure south of Kleberg Avenue, on S. Market Street from La Parra Avenue to outfall structure south of Kleberg Avenue, on Kleberg Avenue from Garcia Road

to Market Street, on Mallory Street from La Parra Avenue to outfall structure North of Cuellar Avenue, on Spohn Avenue from Turcotte Street to Mallory Street, on Evans Avenue from Turcotte Street to Mallory Street, on Weiss Road from Turcotte Street to Mallory Street, on Kenedy Avenue from Turcotte Street to Mallory Street, on Turcotte Street from La Parra Avenue to Sphon Avenue, on La Parra Avenue at outfall structure 2800 l.f. East of Mallory Street, on La Parra Avenue at outfall structure 16,100 l.f. east of Mallory Street, on Tony de la Rosa Street at Outfall structure south of Kleberg Avenue, on Market Street at outfall structure south of Kleberg Avenue, on ditch West of Union Pacific Railroad from La Parra Avenue to North of Cuellar Avenue and on Ditch West of Union Pacific Railroad from La Parra Avenue to south of Cantu Road.

Activity Description:

Contractor shall install eleven thousand, four hundred and fifty-two (11,452) linear feet of new drainage culverts (storm sewer system) ranging in size from twelve- inches to forty-eight inches (12 in. - 48 in.), inlets, outfall structures, install a detention pond, re-grade existing ditches, install other related appurtenances, and perform site work associated with construction. Contractor shall also repair the existing pavement as necessary. Proposed improvements will significantly reduce flooding to restore and ensure the function of the roadway for primary access and emergency vehicle use. Improvements shall address a failure to function caused by Hurricane Dolly. (DREF Eligibility: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220268-14-Job Training Center

Activity Title: SETRPC-GLO#13-383-000-7772

Activity Type:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 487,293.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 487,293.18

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	9		5	55.56
# of Permanent Jobs Retained				0.0
# of Permanent Jobs Created	9		5	55.56

Projected Accomplishments	Total
# of Businesses	1
# of buildings (non-residential)	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lamar University	Unknown	$ 487,293.18

Location Description:
Construction shall take place on the Lamar University Campus at the CIC Center located on Rolfe Christopher

Drive between Jim Gilligan Way and Oregon Avenue in Beaumont, TX.

Activity Description:

Contractor shall, as part of the CIC, shall construct a Commercialization Center. The Commercialization Center shall provide job training, to develop technology businesses, and entrepreneurial endeavors. Construction shall take place on the Lamar University Campus at the CIC Center located on Rolfe Christopher Drive between Jim Gilligan Way and Oregon Avenue is in Beaumont, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220268-14-Training Center

Activity Title: SETRPC-GLO#13-383-000-7772

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 9,245,918.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 9,245,918.21

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	11947		7498	62.76

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lamar University	Unknown	$ 9,145,538.00

Location Description:

Construction of a Regional CIC shall be located on the Lamar University Campus at the CIC Center located on Rolfe Christopher Drive between Jim Gilligan Way and Oregan Avenue in Beaumont, Texas.

Activity Description:

Contractor shall construct a Regional CIC to be located on campus. The new facility will house a Technology

Business Incubator with space and infrastructure to help develop and grow new technology-based businesses. The center will include training facilities, a Small Business Development Center, the Institute for Entrepreneurial Studies (IES), and several anchor tenants. Proposed building will include training/classrooms, HVAC system, electrical and plumbing system, restroom facilities, telecommunication infrastructure, and other associated appurtenances. Proposed CIC will focus on job training, developing technology businesses and supporting entrepreneurial endeavors. Construction shall take place on the Lamar University Campus at the CIC Center located on Rolfe Christopher Drive between Jim Gilligan Way and Oregan Avenue in Beaumont, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220268-15-

Activity Title: SETRPC-GLO#13-383-000-7772

Activity Type:
Public services

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/17/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 909,564.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 909,564.15

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	401		185	46.13
# of Cases closed				0.0
# of Cases opened				0.0

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lamar University	Unknown	$ 1,323,372.32

Location Description:

Construction shall take place for Public Facility for the public services shall take place at the CIC Center located on Rolfe Christopher Drive between Jim Gilligan Way and Oregan Avenue in Beaumont, Texas.

Activity Description:

Contractor shall provide outreach and training programs. The program will utilize current needs assessments, develop gap analysis, and then curriculum to fill the skill/employment gaps. Programs will also include job training and other related curriculums to promote business development opportunities. Contractor shall also conduct outreach activities to inform the public of the available programs. Proposed improvement will bridge gaps in current skillsets, increase job training and business development opportunities. Public Services shall take place on the Lamar University Campus at the CIC Center located on Rolfe Christopher Drive between Jim Gilligan Way and Oregan Avenue in Beaumont, Texas. Improvements shall address a failure to function and direct damage caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220269-10-

Activity Title: BVCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 11,330.70
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 11,330.70

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	134		87	64.93

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leona	Unknown	$ 11,330.70

Location Description:

Construction shall take place at the Leona VFD Station located at 165 East FM 977 at the intersection of FM 977 and State Highway 75 in Leona, Texas.

Activity Description:

GLO#13-265-000-7492: Contractor shall install an electric service line and a manual transfer switch. The

proposed improvement will ensure that the emergency generator being installed at the adjacent City water plant will be available to supply power to the volunteer fire department station. Construction shall take place at the Leona VFD Station located at 165 East FM 977 at the intersection of FM 977 and State Highway 75 in Leona, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220269-1a-

Activity Title: BVCOG

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 110,251.71
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 110,251.71

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	134		87	64.93

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leona	Unknown	$ 110,251.71

Location Description:

Construction shall take place at the City of Leona Water Plant located on 165 East FM 977 at the intersection of FM 977 and State Highway 75 in Leona, Texas.

Activity Description:

GLO#13-265-000-7492: Contractor shall purchase and install one (1) permanently-affixed generator ranging in

size from fifty to one hundred twenty-five kilowatt (50 kW - 125 kW) with transfer switch, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Construction shall take place at the City of Leona Water Plant located on 165 East FM 977 at the intersection of FM 977 and State Highway 75 in Leona, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220269-6-

Activity Title: BVCOG

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/01/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 9,774.78
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 9,774.78

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	134		87	64.93

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leona	Unknown	$ 9,774.78

Location Description:
The City of Leona community center project located at 165 East FM 977 at the intersection of FM 977 and SH 75 in Leona, TX.

Activity Description:
Contractor shall install an electric service line and a manual transfer switch. The proposed improvement will

ensure that the emergency generator being installed at the adjacent City water plant will be available to supply power to the community center. Construction shall take place at the community center located at 165 East FM 977 at the intersection of FM 977 and SH 75 in Leona, TX. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220272-1b-

Activity Title: SETRPC-GLO#12-530-000-6784

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 2,267,719.02
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,267,719.02

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	17303		4673	27.01

Projected Accomplishments	Total
# of Linear feet of Public Improvement	22277
# of public facilities	5

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nederland	Unknown	$ 2,267,719.02

Location Description:

Construction shall take place at the following locations in Nederland, Texas: on 32nd Street from Seattle Street to Canal Street, on Erwin St from 30th St to 27th St, on Easement between Nashville St and Erwin Street from

Verna Street to 30th Street; on Easement between Memphis St and Nashville St from 34th St to Verna St, on Easement between Memphis St and Lawrence St from Splits 34th St to at Lawrence St, on Easement NW of Louise St from Terrance St to 45-deg Bend, on Easement between Shaw St and Louise St from Terrance St to Helena St, on Easement Perpendicular to Louise St from North of Helena St from Louise Street to 300 feet North of Helena Street, on 14th St from Jackson St to Kent St, on Easement between 34th St and 33rd St from Nederland St to Boston St, on Easement between 26th St and 25th St from 350 feet west of Gary Street to Detroit St, on Easement between 24th St and 27th St from Boston St to Nederland St, on Easement between Franklin St and Elgin St from 21st St to 19th St, on 11th St from Helena St to Detroit St, on 10th St from Helena St to Franklin St, on Chicago St from 7th St to 8th St, on Easement between 4th St and 5th St from Boston St to Drainage Ditch, on Easement between 2 1/2 St and 3rd St from Gage St to Drainage Ditch, on Easement between Atlanta St and Boston Street from 3rd St to Gage St, on Ave B from 27th St to 21st St, on Ave C from 23rd St to 21st St, on Ave D from 23rd St to 21st St, on Ave D from 23rd St to 21st St, on Ave G from 27th St to 25th St, on Ave G from 25th St to 21st St, on South 14 1/2 St from Nederland Ave to Ave D, on S. 13th St from Ave B to Ave D, on Easement between Avenue D and Avenue E from Entergy ROW to South 14th St, on Easement between Ave E and Ave F from S. 15th St to S. 13th St, on Easement between S. 15th St and S. 14 1/2 St from Ave F to Ave H, on Easement between S. 14 1/2 St and 14th St from Ave F to Ave H, on Ave E from 9th St to 8th St, on 8th St from Ave E to Ave H, on Easement between 23rd St and 22nd St from Ave H to Ave K, on Easement between 22nd St and 21st St from Ave H to Ave I, on Easement between S. 13th St and S. 12th St from Ave K to Ave J, at the Waste Water Treatment Plant located at 515 Hardy St, at the Nederland Lift Station Generator located at 1548 Nederland Ave, at the Canal Lift Station Generator located at 1515 Canal St, at the Hodgson Lift Station Generator located at 4558 Hodgson Road, and at the Airport Lift Station located on Jerryware Drive.

Activity Description:

Contractor shall replace approximately twenty-two thousand two hundred and seventy-seven linear feet (22,277 l.f.) of sanitary sewer pipe by way of pipe bursting, remove and replace manholes, perform restoration, reconnect service lines, and perform other site work associated with construction. In addition, Contractor shall purchase and install two (2) ten to twenty kilowatt (10 kW - 20 kW) generators (Nederland and Canal Lift Station), two (2) sixty to ninety kilowatt (60 kW - 90 kW) generator (Airport and Hodgson Lift Station), and one (1) one thousand to one thousand two hundred kilowatt (1,000 - 1,200 kW) generator (wastewater treatment plant), all equipped with transfer switches, pads, and other appurtenances. Construction shall take place at various locations in Nederland, Texas. Improvements will ensure proper operation of the wastewater system and lift stations, and uninterrupted sewage treatment. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220272-4-

Activity Title: SETRPC-GLO#12-530-000-6784

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 473,182.91
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 473,182.91

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	17303		4673	27.01

Projected Accomplishments	Total
# of public facilities	3

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nederland	Unknown	$ 473,182.91

Location Description:

Construction shall take place at Nederland Avenue and 27th Street, at Nederland Avenue and 21st Street, and Nederland Avenue and 14th Street in Nederland, Texas.

Activity Description:

Contractor shall replace and modify traffic signal mast arm assemblies, and foundations at three (3) locations. Grantee shall install new conduits, make associated pavement repairs, and perform other site work associated with construction. Proposed traffic signal improvements will ensure the safe and efficient movement of the traveling public. Construction shall take place at Nederland Avenue and 14th Street, at Nederland Avenue and 21st Street, and at Nederland Avenue and 27th Street in Nederland, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220273-1a-

Activity Title: SETRPC-GLO#13-194-000-7333

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/20/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,295,615.85
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,295,615.85

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	555		289	52.07

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nome	Local Government	$ 1,295,615.85

Location Description:

Construction shall take place at the Water Treatment Plant on FM 365 from the intersection of SH 90 and FM 365 to south to Southern City Limits in Nome, Texas.

Activity Description:

Contractor shall purchase and install new surface water treatment units including the following: filter and head

tank concrete foundation and structure; filter and head tank equipment; reactor clarifier concrete structure and foundation; reactor clarifier equipment; miscellaneous yard piping (influent and effluent); new chemical feed piping; secondary access drive and culvert; make electrical modifications; remove and replace fence; and install other associated appurtenances. Proposed improvements will ensure continuous operation of the water plant and uninterrupted water service. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220273-1b-

Activity Title: SETRPC-GLO#13-194-000-7333

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
11/20/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 306,004.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 306,004.84

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	555		289	52.07

Projected Accomplishments	Total
# of Linear feet of Public Improvement	2883
# of public facilities	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Nome	Local Government	$ 306,004.84

Location Description:

Construction shall take place at various locations throughout Nome, Texas: on Sewer Line along Kotz Road from Avenue C to FM 365, Kotz Road Lift station located at the intersection of Kotz Road and FM 365, Florida Street Lift Station located at the intersection of Florida Street and FM 365, North Briarwood Lane Lift Station located at the intersection of North Briarwood Lane and Avenue E, Louisiana Street Lift Station located at the intersection

of Louisiana Street and 4th Street, Carolina Avenue Lift Station located at the intersection of Carolina Avenue and 3rd Street, and the Old Sour Lake Road WWTP Lift Station located at the intersection of Old Sour Lake Road and 777 3rd Street in Nome, Texas. DRSurvey completed on 11/08/2010 and 2000 Census

Activity Description:

Contractor shall purchase and install new sewer lines, remove and replace manholes, reconnect service taps, and install manual transfer switches at existing lift stations located throughout the city. Proposed improvements will ensure continuous operation of the sewer collection system. Construction shall take place on Sewer Line along Kotz Road from Avenue C to FM 365, Kotz Road Lift station located at the intersection of Kotz Road and FM 365, Florida Street Lift Station located at the intersection of Florida Street and FM 365, North Briarwood Lane Lift Station located at the intersection of North Briarwood Lane and Avenue E, Louisiana Street Lift Station located at the intersection of Louisiana Street and 4th Street, Carolina Avenue Lift Station located at the intersection of Carolina Avenue and 3rd Street, and the Old Sour Lake Road WWTP Lift Station located at the intersection of Old Sour Lake Road and 777 3rd Street in Nome, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220274-1b-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/22/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,539,080.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,539,080.53

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5149		2696	52.36

Projected Accomplishments	Total
# of Linear feet of Public Improvement	27551

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palacios	Unknown	$ 1,539,080.53

Location Description:

Rehabilitation of existing manholes in an area bounded by Commerce Avenue, 6th Street, Magnusson Avenue, 1st Street, and East Bay Boulevard and in an area bounded by 12th Street, Henderson Avenue, 7th Street and Main Street. Construction shall take place on 6th Street from Commerce/Duson Alley to Commerce, on Commerce Street from 6th Street to 100 linear feet West of 9th Street, on 2nd Street from Humphrey Avenue/Richie Alley to Johnson Avenue, on Koontz Avenue from 1st Street to Ruthven/Bay Shore Midpoint, on Ruthven/Bay Shore easement from 200 linear feet East of Koontz Avenue to 200 linear feet East of Craymer

Avenue, on 1st Street from Johnson Avenue ROW to University Avenue, on 4th Street from Commerce Street/Duson Alley to Morton Avenue/Welch Avenue Alley, on Green Avenue from 1st Street to 4th Street, on Bay Shore Drive from Yacht Basin Lift Station to 2,450 linear feet East, on Perryman Avenue from 11th Street to Hornet Drive, on Richie Avenue/Humphrey Avenue Alley from 2nd Street to 6th Street, on 4th Street from Rorem Avenue/Henderson Avenue Alley to Green Avenue/Mertie Avenue Alley, on 9th Street from Commerce Street to Commerce Street/Main Street Alley, on 4th Street from Johnson Avenue/Perryman Avenue Alley to Perryman Avenue/Magnusson Avenue Alley, on Magnusson Avenue/Rorem Avenue Alley from 2nd Street to 6th Street, on 1st Street/2nd Street Alley from Rorem Avenue to Henderson Avenue, and on Henderson Avenue from 1st Street/2nd Street Alley to 2nd Street in Palacios, Texas.

Activity Description:

GLO#12-481-000-6647: Contractor shall rehabilitate by pipe bursting method cured-in-place pipe (CIPP), Slip-lining, or remove and replace existing pipe ranging in size from six-inches to twenty-inches (6 in. to 20 in.), construct new manholes, service lines and service line cleanout, service line reconnections, and perform site work associated with construction. In addition, Contractor shall perform rehabilitation of existing manholes as needed in an area bounded by Commerce Avenue, 6th Street, Magnusson Avenue, 1st Street, and East Bay Boulevard and in an area bounded by 12th Street, Henderson Avenue, 7th Street and Main Street. Improvements will ensure proper operation of the wastewater system and uninterrupted sewage treatment. Construction shall take place on 6th Street from Commerce/Duson Alley to Commerce, on Commerce Street from 6th Street to 100 linear feet West of 9th Street, on 2nd Street from Humphrey Avenue/Richie Alley to Johnson Avenue, on Koontz Avenue from 1st Street to Ruthven/Bay Shore Midpoint, on Ruthven/Bay Shore easement from 200 linear feet East of Koontz Avenue to 200 linear feet East of Craymer Avenue, on 1st Street from Johnson Avenue ROW to University Avenue, on 4th Street from Commerce Street/Duson Alley to Morton Avenue/Welch Avenue Alley, on Green Avenue from 1st Street to 4th Street, on Bay Shore Drive from Yacht Basin Lift Station to 2,450 linear feet East, on Perryman Avenue from 11th Street to Hornet Drive, on Richie Avenue/Humphrey Avenue Alley from 2nd Street to 6th Street, on 4th Street from Rorem Avenue/Henderson Avenue Alley to Green Avenue/Mertie Avenue Alley, on 9th Street from Commerce Street to Commerce Street/Main Street Alley, on 4th Street from Johnson Avenue/Perryman Avenue Alley to Perryman Avenue/Magnusson Avenue Alley, on Magnusson Avenue/Rorem Avenue Alley from 2nd Street to 6th Street, on 1st Street/2nd Street Alley from Rorem Avenue to Henderson Avenue, and on Henderson Avenue from 1st Street/2nd Street Alley to 2nd Street in Palacios, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220276-1a-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 598,092.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 598,092.62

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6311		2926	46.36

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Silsbee	Unknown	$ 598,092.62

Location Description:
Construction shall take place at the Elevated Storage Tank located at 1115 Durdin Drive in Silsbee, Texas.

Activity Description:

Contractor shall replace the exterior and interior coating, perform structural repair, and repair of the exterior surface of the storage tank. Proposed improvements will eliminate deterioration of the exterior surface, ensure the tank is water tight, and prevent future erosion. Construction shall take place at the Elevated Storage Tank located at 1115 Durdin Drive in Silsbee, Texas. Improvements shall address direct damage caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220276-1b-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 286,889.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 286,889.94

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6311		2926	46.36

Projected Accomplishments	Total
# of Linear feet of Public Improvement	1500

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Silsbee	Unknown	$ 286,889.94

Location Description:

Construction shall take place at the Sanitary Sewer Line located within easements north of Knupple Road and adjacent to Knupple Park in Silsbee, Texas, for 1500 linear feet of improvements, at the Lift Station located approximately four hundred thirty linear feet (430 l.f.) south of the sewer line at Knupple Road.

Activity Description:

Contractor shall replace a portion of the sanitary sewer collection system with the installation of eighteen-inch (18 in) sewer lines. In addition, Contractor shall remove and replace manholes, restore service lines, construct point repairs, install associated appurtenances, and perform site work associated with construction. Grantee shall replace two (2) pumps and two (2) check valves and remove sand and debris from the lift station at the south end of the sewer line being rehabilitated. Proposed improvements will reduce inflow/infiltration and prevent debris from entering the collection system. Proposed improvements will take place at the Sewer Line located within easements north of Knupple Road and adjacent to Knupple Park; the Lift Station Located approximately four hundred thirty linear feet (430 l.f.) south of the sewer line at Knupple Road. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220276-5-

Activity Title: SETRPC-complete

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 390,449.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 390,449.45

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1821		816	44.81

Projected Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	384279
# of Linear feet of Public Improvement	800

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Silsbee	Unknown	$ 390,449.45

Location Description:
Construction shall take place at the Knupple Ditch from Knupple Road to approximately 800 feet downstream in Silsbee, Texas.

Activity Description:

Contractor shall excavate and concrete line portions of Knupple ditch, clear and grub the ditch, remove and replace the existing fence, repair adjacent parking lot, and perform site work associated with construction. Proposed improvements will prevent future debris clogging and reduce flooding. Construction shall take place at the Knupple Ditch from Knupple Road to approximately 800 feet downstream in Silsbee, Texas. Improvements shall address a failure to function caused by Hurricane Ike. (DREF Eligibilty: Category C - Individual Mitigation Measure)

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220277-1b-Pecan LS

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 61,438.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 61,438.13

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	77		64	83.12

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sweeny	Unknown	$ 61,438.13

Location Description:

Construction shall take place at the Pecan Lift Station located at 120 Pecan Street (NW corner of Pecan and First Street) in Sweeny, Texas.

Activity Description:

GLO#12-479-000-6645: Grantee shall purchase and install one (1) thirty to forty-five kilowatt (30 - 45 kW)

permanently-affixed generator with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at the Pecan Lift Station located at 120 Pecan Street (NW corner of Pecan and First Street) in Sweeny, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220277-1b-Powell LS

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 62,772.13
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 62,772.13

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	240		136	56.67

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sweeny	Unknown	$ 62,772.13

Location Description:

Construction shall take place at the Powell Lift Station located at 200 Powell Street (Eastern end of Powell Street) in Sweeny, Texas.

Activity Description:

GLO#12-479-000-6645: Grantee shall purchase and install one (1) thirty to forty-five kilowatt (30 - 45 kW)

permanently-affixed generator with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at the Powell Lift Station located at 200 Powell Street (Eastern end of Powell Street) in Sweeny, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220277-1b-San Bernard LS

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
06/26/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 76,104.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 76,104.15

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	84		46	54.76

Projected Accomplishments	Total
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sweeny	Unknown	$ 76,104.15

Location Description:

Construction shall take place at the San Bernard Lift Station located on 1500 Azalea Street (Intersection of Azalea Street & San Bernard Street) in Sweeny, Texas.

Activity Description:

GLO#12-479-000-6645: Grantee shall purchase and install one (1) thirty to fifty-five kilowatt (30 - 55 kW)

permanently-affixed generator with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the lift station and uninterrupted sewage treatment. Construction shall take place at the San Bernard Lift Station located on 1500 Azalea Street (Intersection of Azalea Street & San Bernard Street) in Sweeny, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220278-1a-

Activity Title: HGAC-completed

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/06/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 489,591.93
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 489,591.93

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1213		638	52.60

Projected Accomplishments	Total
# of public facilities	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wallis	Unknown	$ 489,591.93

Location Description:

Construction shall take place at the Water Well/Plant #1 located at South 3rd and Gresham Street and Water Well/Plant #2 located at Cedar and Marek Street in Wallis, Texas.

Activity Description:

GLO#12-489-000-6662: Contractor shall purchase and install a slab for the existing generator, transfer

switch, make electrical modifications, and perform associated site work. Contractor shall also purchase and install outdoor lighting at the plant. The proposed improvements will ensure continuous operation of the water plant system and uninterrupted water service at Water Well No.1. Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from one hundred sixty to two hundred fifty kilowatts (160 kW to 250 kW), with transfer switch, sound attenuated enclosure, electrical controls building, and other associated appurtenances. Contractor shall also make electrical, site and SCADA modifications, extend existing natural gas line and perform site work associated with construction, including outdoor lighting installation. Installation of the backup generator will ensure continuous operation of the water plant system and uninterrupted water service at Water Well/Plant No. 2. Construction shall take place at both the Water Well/Plant No. 1 located at South 3rd and Gresham Street and at the Water Well/Plant No. 2 located at Cedar and Marek Street in Wallis, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220278-1b-

Activity Title: HGAC-completed

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/06/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 277,486.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 277,486.31

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1213		638	52.60

Projected Accomplishments	Total
# of public facilities	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wallis	Unknown	$ 277,486.31

Location Description:

Construction shall take place at Lift Station #4 located on Legion Road at Woods Lane, Lift Station #3 located on 7th Street at Guyler/Railroad , and Lift Station #2 located on Columbus at Guyler in Wallis, Texas.

Activity Description:

GLO#12-489-000-6662: Contractor shall purchase and install three (3) fifteen to forty kilowatt (15- 40 kW)

permanently-affixed generators with transfer switch, enclosure, associated appurtenances and perform site work associated with construction. Contractor shall also make electrical modifications and gas line extensions. Installation of the backup generators will ensure continuous operation of the wastewater lift stations and uninterrupted sewage treatment and flow. Construction shall take place at Lift Station #4 located on Legion Road at Woods Lane, Lift Station #3 located on 7th Street at Guyler/Railroad, and Lift Station #2 located on Columbus at Guyler in Wallis, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220279-10-

Activity Title: HGAC-complete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 104,944.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 104,944.43

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4202		2449	58.28

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
West Columbia	Unknown	$ 104,944.43

Location Description:

Construction shall take place at the City Fire Station located at 314 E. Clay Street in West Columbia, Texas.

Activity Description:

GLO#12-487-000-6659: Contractor shall purchase and install one (1) thirty to one hundred kilowatt (30 - 100kW) permanently-affixed generator with transfer switch, pad, associated appurtenances, perimeter fencing

and perform site work associated with construction. Installation of the backup generator will ensure continuous operation of the fire station. Construction shall take place at the City Fire Station located at 314 E. Clay Street in West Columbia, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS220279-1a-

Activity Title: HGAC-complete

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 158,969.47
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 158,969.47

Benefit Report Type:
Area Benefit (Census)

Program Income Account:
newacct04112013

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4202		2449	58.28

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
West Columbia	Unknown	$ 158,969.47

Location Description:

Construction shall take place at Water Plant #2 located at 800 Loggins Street in West Columbia, Texas.

Activity Description:

GLO#12-487-000-6659: Contractor shall purchase and install one (1) one hundred to three hundred kilowatt (100 - 300kW) permanently-affixed generator with transfer switch, pad, associated appurtenances and perform

site work associated with construction. Installation of the backup generator will ensure continuous operation of the water plant and uninterrupted water service. Construction shall take place at Water Plant #2 located at 800 Loggins Street in West Columbia, Texas. Improvements shall address a failure to function caused by Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS230004-4-

Activity Title: ETCOG-GLO#15-272-000-9097

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
05/18/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 664,924.25
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 664,924.25

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1605		830	51.71

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	18828

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Alto	Local Government	$ 743,218.00

Location Description:

Construction shall take place at proposed street improvements will take place at the following location in Wells, Texas: on US HWY 69 from county line of Angelina County to 2.9 miles north in Cherokee County; on West Frank Edge from US HWY 69 to End of Road; and 3 (three) Rectifiers at Rectifier on southeast corner of E. Second Street and Bonita Street; at Rectifier on Homer Avenue between W. Fourth Street and First Street; and Rectifier on Forest Road approximately 1,585 feet west of city limits.

Activity Description:

Contractor shall relocate existing gas lines, perform rectifier work, owned by the City of Alto, and perform site work associated with construction in support of the larger TxDOT project. The proposed improvement will increase the capacity of the roadway and restore the function of the roadway as a primary evacuation route and increased emergency services. Proposed street improvements will take place at the following location in Wells, Texas: on US HWY 69 from county line of Angelina County to 2.9 miles north in Cherokee County; on West Frank Edge from US HWY 69 to End of Road; and 3 (three) Rectifiers at Rectifier on southeast corner of E. Second Street and Bonita Street; at Rectifier on Homer Avenue between W. Fourth Street and First Street; and Rectifier on Forest Road approximately 1,585 feet west of city limits.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS230052-9-

Activity Title: HGAC-GLO#16-209-000-9676

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/08/2016

Projected End Date:
06/30/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 7,021,434.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 7,021,434.05

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	281780		101075	35.87

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 7,018,021.94

Location Description:

Construction of a park north of State Highway 87 (bay side) at the area around Rollover Pass shall take place in Galveston County, Texas.

Activity Description:

Contractor shall construct a park north of State Highway 87 (bay side) at the area around Rollover Pass. The site

will include a shade pavilion, which will be available for private rentals The site will also include a bird observation tower, picnic tables, trash receptacles, bike racks, educational signage, and gravel parking lot. The remainder of the site will be re-vegetated habitat with ADA compliant decomposed granite walking paths. Along the walking paths exercise equipment will be placed directly into the ground with instructional signage. Three designated viewing areas will serve as trailheads from the parking lot to the walking paths. A pedestrian crossing signal will allow safe crossing of Highway 87 to the gulf-side amenities. Due to environmental sensitivities, a decorative border will be placed along the bay side of the property to limit access to the bay. Improvements shall address the failure to function due to Hurricane Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS230160-4-

Activity Title: DETCOG-GLO#18-202-000-A779

Activity Type:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
01/24/2018

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 370,737.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 370,737.51

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1567		632	40.33

Projected Accomplishments	Total
# of Linear feet of Public Improvement	300

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sabine County	Unknown	$ 370,737.51

Location Description:

Construction shall take place for street improvements will take place at the following location in Hemphill, Texas: Davidson Road@ Wilson Branch 31.409568, -93.824802

Activity Description:

Contractor shall replace the existing culvert with a more efficient, and higher capacity, concrete box culvert. This work includes, but is not limited to, the mobilization of traffic control with detour, right-of-way preparation, concrete seal slab, a ten foot by seven foot (10'x7') concrete box culvert, concrete wingwall, cement stabilization backfill, scarify, shape and compact roadway with a six inch (6-in) limestone base, traffic rails, metal beam guard fence, rock rip-rap erosion protection, storm water pollution prevention measures, laboratory testing and associated appurtenances. The proposed improvement will increase the capacity of the water flow from the culvert and restore the function of the roadway as the primary route for residents and emergency services personnel.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS234011-10-

Activity Title: BVCOG-GLO#17-231-000-A165

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/08/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 135,600.36
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 135,600.36

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	6200		2820	45.48

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazos Valley Council of Governments	Local Government	$ 135,600.36

Location Description:

Construction shall take place at the Madisonville Volunteer Fire Department located at 1617 East Main Street, Madisonville, Texas 77864. (GPS Location - Latitude: 30.95761; GPS Location - Longitude: -95.8962320)

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from seventy-five kilowatts to three hundred kilowatts (75 kW - 300 kW) with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Proposed installation of the backup generator will ensure continuous operation of the fire protection facility. Construction shall take place at the Madisonville Volunteer Fire Department located at 1617 East Main Street, Madisonville, Texas 77864. A generator will be installed to provide resiliency for electrical power that failed to function as a result of Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS234011-14-

Activity Title: BVCOG-GLO#17-231-000-A165

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/08/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 1,283,460.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,283,460.32

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	72245		29635	41.02

Projected Accomplishments	Total
# of public facilities	14

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazos Valley Council of Governments	Local Government	$ 1,283,460.32

Location Description:
Construction shall take place at the following tower locations: Grimes County Tower located in Iola, at the intersection of Hwy 39 and Hwy 118; Leon County Tower in Normangee City Park, 410 feet SW of CR 3 and in Oakwood, Hwy 542 near Hwy 831; and Robertson County Tower in Franklin, 704 Cedar Street. Installation of the repeater systems shall take place at the following locations: Burleson County Existing tower 10 miles NNE of

Caldwell, East side of CR 360, 4380' north of CR 908 and the Existing tower in Caldwell near intersection of CR 409 and TX 36; Grimes County on the new tower in Iola at the intersection of Hwy 39 and Hwy 118, Existing tower at CR 306 near Navasota, 800’ east of Yarboro Cemetary, and Existing tower in Anderson at 415 Hill Street; Leon County on the new tower in Normangee City Park, 410' SW of CR 3 and On the new tower in Oakwood at the intersection of Hwy 542 and Hwy 831; Robertson County at Existing tower in Thornton at 19574 Sterling Robertson Dam Road, On the new tower in Franklin at 704 Cedar Street, and the Existing tower in Hearne at 9061 FM 391, Hearne, Texas 77845 (GPS Location - Latitude: 30.8843630; GPS Location - Longitude: -96.5402660).

Activity Description:

Contractor shall place 800/VHF cross band or back-to-back repeater systems capable of receiving and transmitting on any combination of frequency bands at ten sites across Burleson, Grimes, Leon, and Robertson Counties as listed with new one hundred ninety (190) foot guyed towers with seven to ten kilowatts (7 kW - 10 kW) permanently affixed generators that failed to function as a result of Hurricane Ike at the tower locations as follows: Grimes County Tower located in Iola, at the intersection of Hwy 39 and Hwy 118; Leon County Tower in Normangee City Park, 410 feet SW of CR 3 and in Oakwood, Hwy 542 near Hwy 831; and Robertson County Tower in Franklin, 704 Cedar Street. Installation of the repeater systems shall take place at the following locations: Burleson County Existing tower 10 miles NNE of Caldwell, East side of CR 360, 4380' north of CR 908 and the Existing tower in Caldwell near intersection of CR 409 and TX 36; Grimes County on the new tower in Iola at the intersection of Hwy 39 and Hwy 118, Existing tower at CR 306 near Navasota, 800’ east of Yarboro Cemetary, and Existing tower in Anderson at 415 Hill Street; Leon County on the new tower in Normangee City Park, 410' SW of CR 3 and On the new tower in Oakwood at the intersection of Hwy 542 and Hwy 831; Robertson County at Existing tower in Thornton at 19574 Sterling Robertson Dam Road, On the new tower in Franklin at 704 Cedar Street, and the Existing tower in Hearne at 9061 FM 391.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS234011-1a-

Activity Title: BVCOG-GLO#17-231-000-A165

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/08/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 112,185.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 112,185.01

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	925		285	30.81

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazos Valley Council of Governments	Local Government	$ 112,185.01

Location Description:

Construction shall take place at the Water Plant #1 located at 703 East St. Mary's Street, Centerville, Texas 75833 (Latitude: 31.258667; Longitude: -95.970697).

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from seventy0five kilowatts to three hundred kilowatts (75 kW - 300 kW) with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Proposed installation of the backup generator will ensure continuous operation of the Water Plan #1. Construction shall take place at the Water Plant #1 located at 703 East St. Mary's Street, Centerville, Texas 75833 (Latitude: 31.258667; Longitude: -95.970697). A generator will be installed to provide resiliency for electrical power that failed to function as a result of Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS234011-1b-

Activity Title: BVCOG-GLO#17-231-000-A165

Activity Type:
Construction/reconstruction of water lift stations

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/08/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 91,880.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 91,880.77

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	3624		1539	42.47

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazos Valley Council of Governments	Local Government	$ 91,880.77

Location Description:

Construction shall take place at the Burleson Wastewater Station #10 located at 1579 FM 975, Caldwell, Texas. (GPS Location - Latitude: 30.513737; GPS Location - Longitude: -96.6965820)

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from seventy-five kilowatts to three hundred kilowatts (75 kW - 300 kW) with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Proposed installation of the backup generator will ensure continuous operation of Burleson County Wastewater Lift Station #10. Construction shall take place at the Berleson Wastewater Station #10 located at 1759 FM 975, Caldwell, Texas.A generator will be installed to provide resiliency for electrical power that failed to function as a result of Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS234011-6-Brazos

Activity Title: BVCOG-GLO#17-231-000-A165

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/08/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 266.23
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 266.23

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Linear feet of green public improvement	
# of Acres wetlands	
Activity funds eligible for DREF (Ike Only)	
# of cable feet of public utility	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	
# of Non-business Organizations benefitting	
# of public facilities	
# of buildings (non-residential)	

# of Properties

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazos Valley Council of Governments	Local Government	$ 266.23

Location Description:

Construction shall take place at the Brazos Center Shelter located at 3232 Briarcrest Drive, Bryan, Texas 77802. (GPS Location - Latitude: 30.666561; GPS Location - Longitude: -96.320614)

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from seventy-five kilowatts to seven hundred kilowatts (75 kW - 700 kW) with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Proposed installation of the backup generator will ensure continuous operation of the Brazos Center Shelter. Construction shall take place at the Brazos Center Shelter located at 3232 Briarcrest Drive, Bryan, Texas. A generator will be installed to provide resiliency for electrical power that failed to function as a result of Hurricane Ike. Activity did not occur and did not support any beneficiaries.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRS234011-6-Franklin

Activity Title: BVCOG-GLO#17-231-000-A165

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Completed

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
10/08/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 142,739.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 142,739.84

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	16285		7260	44.58

Projected Accomplishments	Total
# of public facilities	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazos Valley Council of Governments	Local Government	$ 142,739.84

Location Description:

Construction shall take place at the Pridgeon Community Center Shelter located at 351 Cooks Lane, Franklin, Texas 77856. (GPS Location - Latitude: 31.019597; GPS Location - Longitude: -96.502016)

Activity Description:

Contractor shall purchase and install one (1) permanently-affixed generator ranging in size from seventy-five kilowatts to four hundred fifty kilowatts (75 kW - 450 kW) with transfer switch, pad, associated appurtenances, and perform site work associated with construction. Proposed installation of the backup generator will ensure continuous operation of the Community Center Shelter. Construction shall take place at the Pridgeon Community Center Shelter located at 351 Cooks Lane, Franklin, Texas. A generator will be installed to provide resiliency for electrical power that failed to function as a result of Hurricane Ike.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-NonHousing State Administered

Activity Title: GLO

Activity Type:
Planning

Activity Status:
Planned

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
02/27/2017

Projected End Date:
12/30/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 56,596.09
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 56,596.09

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1		1	100.00

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 78,145.73

Location Description:

Activity Description:
This budget consists of what is yet to be contracted.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: INF_HMID_LMI_20-209-000-C352_RolloverPassPier

Activity Title: Public Facilities

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0003

Project Title:
NON-HOUSING

Projected Start Date:
03/21/2024

Projected End Date:
07/25/2027

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 12,000,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 12,000,000.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
# of Elevated Structures	
# of Non-business Organizations benefitting	
# of public facilities	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 12,000,000.00

Location Description:

Rollover Pass Recreation Pier/CEPRA 1518. Construction shall take place on the Bolivar Peninsula in Galveston County and will be building a 1,000 foot long T-head Pier into the Gulf of Mexico to replace fishing opportunities at the Rollover Pass. This Pier replaces a fishing pier lost at San Luis pass during Hurricane Ike.

Activity Description:

The GLO has hired a construction contractor to construct a Fishing Pier with a bait shop/visitor center, a dune walkover, site amenities, parking and site infrastructure (utilities).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Project # / 0004 / HOUSING

Grantee Activity Number: 72090001-LMI-DPA-

Activity Title: HGAC-GLO#09-6852-000-5275

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
08/03/2009

Projected End Date:
09/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,313,834.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,313,834.67

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	147	36	111	100.00
# of Households	147	36	111	100.00

Projected Accomplishments	Total
# of Singlefamily Units	147
# of Housing Units	147

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 5,313,834.67
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Citywide – City of Houston, Texas

Activity Description:

The City of Houston will provide down-payment assistance to homeowners of low to moderate income within the city whose primary residence was destroyed by Hurricane Ike and who will be purchasing replacement housing within the city. Down payment assistance will not exceed $50,000 per unit. The proposed number of households to receive benefit is 147, of which 147 or 100% will be of low to moderate income. Direct financial assistance shall be used to offset portions of the Homebuyer's down payment, reasonable closing costs, pre-paid items and/or principal write-down assistance required for a home purchase. Pre-paid items include but are not limited to the initial payment for hazard insurance, flood insurance, and mortgage insurance. All properties purchased must meet Housing Quality Standards (HQS) and local health, building, and safety codes, including ensuring that properties built before 1978 are visually inspected for compliance with federal lead-based paint requirements and that all applicable sales contracts include the seller's disclosure as required by federal law.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090001-LMI-Rehab-

Activity Title: HGAC-GLO#09-6852-000-5275

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
08/02/2009

Projected End Date:
09/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 15,301,717.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 15,301,717.65

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	221	173	48	100.00
# of Households	221	173	48	100.00

Projected Accomplishments	Total
# of Singlefamily Units	221
# of Housing Units	221

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 15,301,717.65
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Citywide – City of Houston, Texas

Activity Description:

The City of Houston will provide home rehabilitation, repair, reconstruction and new construction assistance to homeowners of low to moderate income within the city whose primary residence was impacted by Hurricane Ike. The proposed number of households to receive benefit is 221 of which 100% are of low to moderate income. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090001-UN-DPA-

Activity Title: HGAC-GLO#09-6852-000-5275

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
08/03/2009

Projected End Date:
09/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 4,799,334.67
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,799,334.67

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	136			0.00
# of Households	136			0.00

Projected Accomplishments	Total
# of Singlefamily Units	136
# of Housing Units	136

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 4,799,334.67
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Citywide - City of Houston, Texas

Activity Description:

The City of Houston will provide down-payment assistance to homeowners under the Urgent Need national objective, within the city whose primary residence was destroyed by Hurricane Ike and who will be purchasing replacement housing within the city. The urgent Need national objective is eligible under this Disaster Recovery Activity because none of the homeowners exceed 120% AMFI. Down payment assistance will not exceeed $50,000 per unit. The proposed number of households to receive benefit is 136 of which 136 are under the urgent need national objective. Direct financial assistance shall be used to offset portions of the Homebuyer's down payment, reasonable closing costs, pre-paid items and/or principal write-down assistance required for a home purchase. Pre-paid items include but are not limited to the initial payment for hazard insurance, flood insurance, and mortgage insurance. Al properties purchased must meet Housing Quality Standrards (HQS) and local health, building, and safety codes, including ensuring that properties built before 1978 are visually inspected for compliance with federal lead-based paint requirements and that all applicable sales contract include the seller's disclosure as required by federal law.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090002-LMI-Rehab-Completed

Activity Title: ETCOG-GLO#10-5270-000-5276

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 285,192.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 285,192.20

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Projected Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
East Texas Council of Governments(ETCOG)	Local Government	$ 285,192.20
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

East Texas Council of Government Counties Served – Texas
Anderson, Camp, Cherokee, Gregg, Harrison, Henderson, Marion, Panola, Rains, Rusk, Smith, Upshur, Vanzandt, Wood.

Activity Description:

The East Texas Council of Government will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income whose primary residence was impacted by Hurricane Ike.

Rehab/Repairs: Rehabilitation and repair assistance will not exceed $40,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $95,000 per unit. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

The proposed number of households to receive benefit is 5, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090003-LMI-Buyout-

Activity Title: HGAC-GLO#10-5271-000-5277

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
05/11/2015

Projected End Date:
12/30/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 79,214.65
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 79,214.65

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Projected Accomplishments	Total
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 79,214.65

Location Description:
Construction shall take place Countywide – Harris County, Texas

Activity Description:

Contractor shall offer buy-out assistance to a minimum of two (2) households of whichat least two (2) are of low to moderate income. Buy-out assistance will only be offered to homeowners located in a floodplain that agree to relocate outside of the floodplain. The properties acquired with funds provided by this grant will be used for green space or as a recreational area.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090003-LMI-Rehab-

Activity Title: HGAC-GLO#10-5271-000-5277

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
08/15/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 39,624,505.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 39,624,505.56

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	275		275	100.00
# of Households	275		275	100.00

Projected Accomplishments	Total
# of Singlefamily Units	275
# of Housing Units	275

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 39,624,505.56

Location Description:
Construction shall take place in the area of Countywide – Harris County, Texas

Activity Description:

Grantee shall purchase and install provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Ike.

Rehab/Repairs: Rehabilitation and repair assistance will not exceed $95,000 per unit, with up to an additional $40,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $135,000 per unit, with up to an additional $40,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

The proposed number of households to receive benefit is 255, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090003-UN-Buyout-

Activity Title: HGAC-GLO#10-5271-000-5277

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
05/13/2015

Projected End Date:
08/15/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget:	$ 93,947.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 93,947.79

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 93,947.79

Location Description:
Construction shall take place Countywide – Harris County, Texas

Activity Description:

Grantee shall provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Ike.
The contractor shall offer buy-out assistance to a minimum of two (2) households of which at least two (2) are of low to moderate income. Buy-out assistance will only be offered to homeowners located in a floodplain that agree to relocate outside of the floodplain. The properties acquired with funds provided under the grant will be used for green space or as a recreational area.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090003-UN-Rehab-

Activity Title: HGAC-GLO#10-5271-000-5277

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
08/15/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 12,160,459.43
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 12,160,459.43

Benefit Report Type:
Direct (Households)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	245			0.00
# of Households	245			0.00

Projected Accomplishments	Total
# of Singlefamily Units	245
# of Housing Units	245

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 12,160,459.43
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place Countywide – Harris County, Texas

Activity Description:

Grantee shall provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Ike.
Rehab/Repairs: Rehabilitation and repair assistance will not exceed $95,000 per unit, with up to an additional $40,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).
Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $135,000 per unit, with up to an additional $40,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.
The proposed number of households to receive benefit is 245 under the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090004-LMI-Rehab-

Activity Title: SETRPC-GLO#10-5272-000-5278

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
03/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 70,617,186.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 70,617,186.57

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	565		565	100.00
# of Households	565		565	100.00

Projected Accomplishments	Total
# of Singlefamily Units	565
# of Housing Units	565

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 70,617,186.57

Location Description:

South East Texas Regional Planning Commission Counties Served – Texas
Hardin, Orange, Jefferson

Activity Description:

The South East Texas Regional Planning Commission will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the region whose primary residence was impacted by Hurricane Ike.

Rehab/Repairs: Rehabilitation and repair assistance will not exceed $85,000 per unit, with up to an additional $50,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $125,000 per unit, with up to an additional $50,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

The proposed number of households to receive benefit is 461, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090004-Planning-

Activity Title: SETRPC

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
01/01/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Plans or Planning Products	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 0.00

Location Description:
Activity Moved from Housing Project to Planning Project

Activity Description:
Activity Canceled from Housing Project and moved to Planning Project activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090004-SB-Clearance-

Activity Title: SETRPC-GLO#10-5272-000-5278

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
03/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:	$ 297,076.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 297,076.81

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	100			0.00

Projected Accomplishments	Total
# of Singlefamily Units	100
# of Housing Units	100
# of Properties	100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 297,076.81

Location Description:

South East Texas Regional Planning Commission Counties Served – Texas
Hardin, Orange, Jefferson

Activity Description:

The South East Texas Regional Planning Commission will provide demolition assistance not to exceed $15,000 per lot. The proposed number of lots to be cleared is 25 under the slum and blight national objective. Demolition activities must address threats to public health and safety that may be caused by the presence of disaster-damaged structures that are unsuitable for rehabilitation.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090004-UN-Rehab-

Activity Title: SETRPC-GLO#10-5272-000-5278

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 20,433,172.95
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 20,433,172.95

Benefit Report Type:
Direct (Households)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	208			0.00
# of Households	208			0.00

Projected Accomplishments	Total
# of Singlefamily Units	208
# of Housing Units	208

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 20,433,172.95
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place South East Texas Regional Planning Commission Counties Served – Texas
Hardin, Orange, Jefferson

Activity Description:

Subrecipient South East Texas Regional Planning Commission will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the region whose primary residence was impacted by Hurricane Ike.

Rehab/Repairs: Rehabilitation and repair assistance will not exceed $85,000 per unit, with up to an additional $50,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $150,000 per unit, with up to an additional $50,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

The proposed number of households to receive benefit is 208 under the urgent need national objective.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090005-LMI-Rehab-Completed

Activity Title: HGAC-GLO#10-5273-000-5279

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,234,441.14
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,234,441.14

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	56			0.00
# of Households	56			0.00

Projected Accomplishments	Total
# of Singlefamily Units	56
# of Housing Units	56

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 6,234,441.14
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Montgomery County, Texas

Activity Description:

Montgomery County will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Ike.

Rehab/Repairs: Rehabilitation and repair assistance will not exceed $60,000 per unit, with up to an additional $30,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $130,000 per unit, with up to an additional $30,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

The proposed number of households to receive benefit is 56, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090005-SB-Clearance- Completed

Activity Title: HGAC-GLO#10-5273-000-5279

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
05/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:	$ 72,027.64
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 72,027.64

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	20			0.00

Projected Accomplishments	Total
# of Singlefamily Units	20
# of Housing Units	20
# of Properties	20

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Montgomery County	Local Government	$ 72,027.64
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Montgomery County, Texas

Activity Description:

Montgomery County will provide demolition assistance not to exceed $5,000 per lot. The proposed number of lots to be cleared is 20 under the slum and blight national objective. Demolition activities must address threats to public health and safety that may be caused by the presence of disaster-damaged structures that are unsuitable for rehabilitation.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090006-LMI-Rehab-Completed

Activity Title: HGAC-GLO#10-5274-000-5280

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/01/2009

Projected End Date:
06/30/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,560,734.17
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,560,734.17

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	75			0.00
# of Households	75			0.00

Projected Accomplishments	Total
# of Singlefamily Units	75
# of Housing Units	75

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 6,560,734.17
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Liberty County, Texas

Activity Description:

Liberty County will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Ike.

Rehab/Repairs: Rehabilitation and repair assistance will not exceed $50,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $105,000 per unit. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

The proposed number of households to receive benefit is 75, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090007-LMI-Rehab-Completed

Activity Title: BVCOG-GLO#10-5275-000-5281

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 427,156.15
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 427,156.15

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4			0.00
# of Households	4			0.00

Projected Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazos Valley Affordable Housing Corporation -BVAHC	Local Government	$ 427,156.15
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Brazos Valley Region, Counties Served – Texas
Brazos, Burleson, Grimes, Leon, Madison, Robertson, and Washington

Activity Description:

The Brazos Valley Affordable Housing Corporation will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the region whose primary residence was impacted by Hurricane Ike.
Rehab/Repairs: Rehabilitation and repair assistance will not exceed $40,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).
Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $130,000 per unit. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.
The proposed number of households to receive benefit is 4, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090008-LMI-DPA-

Activity Title: HGAC-GLO#10-5277-000-5283

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 0.00
Texas General Land Office	State Agency	$ 0.00

Location Description:

Activity removed from grant
Citywide – City of Galveston, Texas

Activity Description:

Activity removed from grant
The City of Galveston will provide down-payment assistance to homeowners of low to moderate income within the city whose primary residence was destroyed by Hurricane Ike and who will be purchasing replacement housing within the city.Down payment assistance will not exceed $5,000 per unit. The proposed number of households to receive benefit is 20.
Homebuyer Assistance Program:The City of Galveston established the Homebuyer Assistance Program to offer a housing incentive to encourage housing resettlement in the City. The re-population initiative will promote resettlement in particular geographic areas. The program will assist both individuals and families in purchasing a home on the island. The program will provide direct financial assistance for closing costs and pre-paid items and gap financing. All properties purchased must meet Housing Quality Standards (HQS) and local health, building, and safety codes, including ensuring that properties built before 1978 are visually inspected for compliance with federal lead-based paint requirements and that all applicable sales contracts include the seller's disclosure as required by federal law.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090008-LMI-Rehab-

Activity Title: HGAC-GLO#10-5277-000-5283

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 96,881,815.20
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 96,881,815.20

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	750	750		100.00
# of Households	750	750		100.00

Projected Accomplishments	Total
# of Singlefamily Units	750
# of Multifamily Units	
# of Housing Units	750
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 0.00
Texas General Land Office	State Agency	$ 96,848,582.46

Location Description:

Construction shall take place Citywide – City of Galveston, Texas

Activity Description:

Subrecipient - City of Galveston will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the city whose primary residence was impacted by Hurricane Ike. The proposed number of households to receive benefit is 750, of which 100% are of low to moderate income. Rehab/Repairs: Rehabilitation and repair assistance will not exceed $100,000 per unit, with up to an additional $35,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS). Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $160,000 per unit, with up to an additional $35,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable. Improvements are to address damages as a result of Hurricanes Dolly and Ike.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090008-Planning-

Activity Title: HGAC

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
08/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Plans or Planning Products	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 0.00
Texas General Land Office	State Agency	$ 642,888.75

Location Description:
Citywide – City of Galveston, Texas

Activity Description:

Planning Activity moved to Planning Project & removed from Housing Project budget.

The City will develop a plan to assist in storm recovery efforts by developing infill standards, streetscapes, open public spaces, infrastructure improvement, transportation, and connectivity. The focus of the Plan, Standards, and Study is on the assessment and needs of the housing stock. These plans will assist the City to determine the extent of its post-storm housing stock, damages, and housing needs and then to develop a strategy to meet the housing needs.

The proposed number of beneficiaries is 54,807, of which 59% or 32,644 persons are of low to moderate income.

Code Enforcement:
The City of Galveston will provide code enforcement assistance to aid in long term, sustainable recovery throughout the city.

The City will implement code enforcement outreach efforts through processes designed to abate code violations. These activities will be directed to storm damaged or impacted locations in low to moderate areas.

The proposed number of beneficiaries is 54,807, of which 59% or 32,644 persons are of low to moderate income.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090008-UN-Rehab-

Activity Title: HGAC-GLO#10-5277-000-5283

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 15,666,803.04
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 15,666,803.04

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	271			0.00
# of Households	271			0.00

Projected Accomplishments	Total
# of Singlefamily Units	271
# of Housing Units	271

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 0.00
Texas General Land Office	State Agency	$ 15,666,803.04

Location Description:

Construction shall take place Citywide – City of Galveston, Texas

Activity Description:

Subrecipient - City of Galveston will provide home rehabilitation, repair and new construction assistance to homeowners under the urgent need national objective within the city whose primary residence was impacted by Hurricane Ike. The proposed number of households to receive benefit is 271 under the urgent need national objective. Rehab/Repairs: Rehabilitation and repair assistance will not exceed $100,000 per unit, and up to an additional $35,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS). Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $160,000 per unit, and up to an additional $35,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090009-LMI-Rehab-Completed

Activity Title: HGAC-GLO#10-5278-000-5285

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
06/30/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 766,904.79
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 766,904.79

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	7			0.00
# of Households	7			0.00

Projected Accomplishments	Total
# of Singlefamily Units	7
# of Housing Units	7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Fort Bend County	Local Government	$ 766,904.79
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Fort Bend County, Texas

Activity Description:

Fort Bend County will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Ike.
Rehab/Repairs: Rehabilitation and repair assistance will not exceed $40,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).
Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $125,000 per unit. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.
The proposed number of households to receive benefit is 7, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090010-LMI-Rehab-

Activity Title: HGAC-GLO#10-5279-000-5285

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/01/2009

Projected End Date:
01/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 10,134,901.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 10,134,901.74

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	109			0.00
# of Households	109			0.00

Projected Accomplishments	Total
# of Singlefamily Units	109
# of Housing Units	109

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Chambers County	Unknown	$ 10,134,901.74
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Chambers County, Texas

Activity Description:

Chambers County will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Ike.
Rehab/Repairs: Rehabilitation and repair assistance will not exceed $50,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).
Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $135,000 per unit. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.
The proposed number of households to receive benefit is 180, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090011-LMI-Rehab-Completed

Activity Title: LRGVDC-GLO#10-5280-000-5286

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,047,142.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,047,142.26

Benefit Report Type:
Direct (Households)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	50			0.00
# of Households	50			0.00

Projected Accomplishments	Total
# of Singlefamily Units	50
# of Multifamily Units	
# of Housing Units	50
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cameron County	Local Government	$ 3,047,142.26
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Cameron County, Texas

Activity Description:

Cameron County will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Dolly.
Rehab/Repairs: Rehabilitation and repair assistance will not exceed $25,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).
Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $65,000 per unit. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.
The proposed number of households to receive benefit is 50, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None

Grantee Activity Number: 72090012-LMI-Rehab-Completed

Activity Title: DETCOG-GLO#10-5281-000-5287

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,351,233.28
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,351,233.28

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	102			0.00
# of Households	102			0.00

Projected Accomplishments	Total
# of Singlefamily Units	102
# of Housing Units	102

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments (DETCOG)	Local Government	$ 5,351,233.28
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Deep East Texas Council of Government Counties Served – Texas
Angelina, Hardin, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, and Tyler.

Activity Description:

The Deep East Texas Council of Government will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the region whose primary residence was impacted by Hurricane Ike.

Rehab/Repairs: Rehabilitation and repair assistance will not exceed $35,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $85,000 per unit. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

The proposed number of households to receive benefit is 99, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090014-LMI-Rehab-

Activity Title: HGAC-GLO#10-5283-000-5289

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
06/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 83,568,279.87
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 83,568,279.87

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	625	376	224	96.00
# of Households	625	376	224	96.00

Projected Accomplishments	Total
# of Singlefamily Units	625
# of Housing Units	625

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 83,568,279.87
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Galveston County, Texas

Activity Description:

Subrecipient will provide homeowner rehabilitation, repair, reconstruction, new construction, and elevation assistance to a minimum of six hundred twenty-five (625) households, of which 100% are of low to moderate income within the county whose primary residence was impacted by Hurricane Ike.
Rehab/Repairs: Rehabilitation and repair assistance will not exceed $85,000 per unit, with up to an additional $50,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).
Reconstruction/New Construction: Reconstruction and new construction assistance for houses outside flood zones A and V will not exceed $125,000 per unit with up to an additional $50,000 for elevation assistance if required. Reconstruction and new construction assistance for houses inside flood zones A and V will not exceed $145,000 per unit with up to an additional $50,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090014-SB-Demo-

Activity Title: HGAC-GLO#10-5283-000-5289

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
06/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:	$ 91,341.94
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 91,341.94

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	21			0.00

Projected Accomplishments	Total
# of Singlefamily Units	21
# of Housing Units	21
# of Properties	21

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 91,341.94
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Galveston County, Texas

Activity Description:

The Subrecipient will provide demolition assistance not to exceed $10,000 per lot for a minimum of twenty-one (21)lots. Demolition activities must address threats to public health and safety that may be caused by the presence of disaster-damaged structures that are unsuitable for rehabilitation.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090015-LMI-Rehab-

Activity Title: LRGVDC-GLO#10-5284-000-5290

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 209,638.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 209,638.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	8			0.00
# of Households	8			0.00

Projected Accomplishments	Total
# of Singlefamily Units	8
# of Housing Units	8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mission, city of	Local Government	$ 209,638.00
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Citywide – City of Mission, Texas

Activity Description:

The City of Mission will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the city whose primary residence was impacted by Hurricane Dolly.

Rehab/Repairs: Rehabilitation and repair assistance will not exceed $25,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

The proposed number of households to receive benefit is 8, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090016-LMI-Rehab-

Activity Title: HGAC-GLO#10-5285-000-5291

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
05/06/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 11,251,916.29
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 11,251,916.29

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	92			0.00
# of Households	92			0.00

Projected Accomplishments	Total
# of Singlefamily Units	92
# of Housing Units	92

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
H-GAC	Local Government	$ 11,251,916.29
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Houston-Galveston Area Council Counties Served – Texas
Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Harris, Liberty, Matagorda, Montgomery, Walker, Waller, and Wharton.

Activity Description:

The Houston-Galveston Area Council will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the region whose primary residence was impacted by Hurricane Ike.

Rehab/Repairs: Rehabilitation and repair assistance will not exceed $85,000 per unit with up to an additional $70,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).

Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $125,000 per unit with an additional $70,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.

The proposed number of households to receive benefit is 92, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090016-UN-Rehab-Delete

Activity Title: HGAC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
03/31/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10			0.00
# of Households	10			0.00

Projected Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
H-GAC	Local Government	$ 0.00
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Houston-Galveston Area Council Counties Served – Texas
Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Harris, Liberty, Matagorda, Montgomery, Walker, Waller, and Wharton.

Activity Description:

The Houston-Galveston Area Council will provide home rehabilitation, repair and new construction assistance to homeowners under the urgent need national objective within the region whose primary residence was impacted by Hurricane Ike.
Rehab/Repairs: Rehabilitation and repair assistance will not exceed $85,000 per unit with up to an additional $70,000 for elevation assistance if required. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).
Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $125,000 per unit with an additional $70,000 for elevation assistance if required. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.
The proposed number of households to receive benefit is 10 under the urgent need national objective.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090018-LMI-Rehab-Completed

Activity Title: LRGVDC-GLO#10-5286-000-5292

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/01/2009

Projected End Date:
07/08/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 508,152.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 508,152.80

Benefit Report Type:
Direct (Households)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	18			0.00
# of Households	18			0.00

Projected Accomplishments	Total
# of Singlefamily Units	18
# of Housing Units	18

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas Department of Housing and Community Affairs	Unknown	$ 0.00
Willacy County	Local Government	$ 508,152.80

Location Description:

Countywide – Willacy County, Texas

Activity Description:

Willacy County will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Dolly.
Rehab/Repairs: Rehabilitation and repair assistance will not exceed $25,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).
The proposed number of households to receive benefit is 18, of which 100% are of low to moderate income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090019-LMI-Rehab-

Activity Title: LRGVDC-GLO#10-5287-000-5293

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/11/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,912,685.81
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,912,685.81

Benefit Report Type:
Direct (Households)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	32			0.00
# of Households	32			0.00

Projected Accomplishments	Total
# of Singlefamily Units	32
# of Housing Units	32

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hidalgo County	Local Government	$ 1,912,685.81
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Hidalgo County, Texas

Activity Description:

Hidalgo County will provide home rehabilitation, repair and new construction assistance to homeowners of low to moderate income within the county whose primary residence was impacted by Hurricane Dolly.
Rehab/Repairs: Rehabilitation and repair assistance will not exceed $60,000 per unit. Rehabilitation includes repairs or renovations of a limited specified area or portion of a housing structure. All rehabilitated property will comply with local building codes and standards, local health and safety codes, and Housing Quality Standards (HQS).
Reconstruction/New Construction: Reconstruction and new construction assistance will not exceed $60,000 per unit. All reconstructed and newly constructed housing units comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a RESCHECK certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. All replacement housing including manufactured housing units or modular homes must comply with Housing and Urban Development (HUD) construction standards, and state, local or regional building codes as applicable.
The proposed number of households to receive benefit is 32, of which 100% are of low to moderate income.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090020-MF-Orange Navy II, L.P.-Completed

Activity Title: SETRPC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,449,997.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,449,997.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	36		36	100.00
# of Households	36		36	100.00

Projected Accomplishments	Total
# of Singlefamily Units	18
# of Multifamily Units	18
# of Housing Units	36
Activity funds eligible for DREF (Ike Only)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
ORANGE NAVY II, L.P.	Non-Profit	$ 3,449,997.00

Location Description:

Property known as Orange Navy II in City of Orange, Orange County, Texas

Activity Description:

The Orange Navy II, LP developer, a Texas limited partnership will provide new construction/rehabilitation of a 36 unit multi-family rental housing development, known as Orange Navy II, under the Affordable Rental Housing Stock Restoration Program. The property will consist of 12 residential buildings with a mix of multifamily and single family units.

Set Asides: 36 of the total 36 units must be set aside for income eligible individuals and families and considered CDBG assisted units as follows: a) 32 units must be set-aside for low to moderate income households whose annual income does not exceed 80% of the AMFI; b) 4 units must be set-aside for extremely low income households whose annual income does not exceed 30% of the AMFI.

Upon completion, all newly constructed or rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will either comply with the High Home Investment Partnerships program (HOME) rents or as determined by TDHCA unless the property is under an existing Land Use Restriction Agreement (LURA).

All newly constructed multifamily housing units will meet the current edition of the Model Energy Code published by the International Energy Conservation Code and must meet the accessibility requirements of 24 CFR Part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 USC §794). Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR §100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090021-MF-Tidwell Estates-Completed

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
11/28/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 277,676.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 277,676.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	132		99	75.00
# of Households	132		99	75.00

Projected Accomplishments	Total
# of Multifamily Units	132
# of Housing Units	132
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
TIDWELL ESTATES, LTD.	Non-Profit	$ 277,676.00

Location Description:

Property known as Tidwell Estates in City of Houston, Harris County, Texas

Activity Description:

The Tidwell Estates, Ltd. developer, a Texas limited partnership will provide rehabilitation of a 132 unit multi-family rental housing development, known as Tidwell Estates, under the Affordable Rental Housing Stock Restoration Program. The property will consist of 33 multifamily residential buildings.

Set Asides: 99 of the total 132 units must be set aside for income eligible individuals and families and considered CDBG assisted units as follows: a) 68 units must be set-aside for low to moderate income households whose annual income does not exceed 60% of the AMFI; b) 31 units must be set-aside for low to moderate income households whose annual income does not exceed 50% of the AMFI.

Upon completion, all newly constructed or rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will either comply with the High Home Investment Partnerships program (HOME) rents or as determined by TDHCA unless the property is under an existing Land Use Restriction Agreement (LURA).

Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR §100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090022-MF-Beacon Bay-Completed

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 816,898.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 816,898.00

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	76		76	100.00
# of Households	76		76	100.00

Projected Accomplishments	Total
# of Multifamily Units	76
# of Housing Units	76
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HOUSING ASSOCIATES OF PORT ISABEL, LTD. - AKA Beacon Bay Apartments	Non-Profit	$ 816,898.00

Location Description:

Property known as Beacon Bay Townhomes in City of Port Isabel, Cameron County, Texas.

Activity Description:

The Housing Associates of Port Isabel, Ltd developer, a Texas limited partnership will provide rehabilitation of a 76 unit multi-family rental housing development, known as Beacon Bay Townhomes, under the Affordable Rental Housing Stock Restoration Program. The property will consist of 18 multifamily residential buildings.

Set Asides: 76 of the total 76 units must be set aside for income eligible individuals and families and considered CDBG assisted units as follows: a) 55 must be set-aside for low to moderate income households whose annual income does not exceed 60% of the AMFI; b) 21 units must be set-aside for low to moderate income households whose annual income does not exceed 50% of the AMFI.

Upon completion, all newly constructed or rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will either comply with the High Home Investment Partnerships program (HOME) rents or as determined by TDHCA unless the property is under an existing Land Use Restriction Agreement (LURA).

Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR §100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090023-MF-2101 Church Street

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,435,424.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,435,424.00

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	83	46		55.42
# of Households	83	46		55.42

Projected Accomplishments	Total
# of Multifamily Units	83
# of Housing Units	83
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
2101 CHURCH STREET, LLC	Non-Profit	$ 5,435,424.00

Location Description:

The property known as 2101 Church Street (aka Hotel Jean Lafitte) is located in Galveston, Galveston County,

Texas.

Activity Description:

Itex Developers LLC and co-developer Barstone Developers LLC will provide acquisition and rehabilitation of the Hotel Jean Lafitte into 83 rental units and approximately 4000 square feet of commercial space. The ten story building located in the downtown sector of the City of Galveston is currently a shell building. 46 units of the total units must be set asidefor Low-Moderate Income Households Income eligible individuals whose annual income does not exceed eighty percent (80%) of the area median family income (AMI). Additionally, Subrecipientwill ensure that atleast 5 units or five (5) percent of all units, whichever is greater, will be designed and built to be accessible for persons with mobility impairments and at least 2 units or two (2) percent of all units, whichever is greater, will be designed and built to be accessible for persons with hearing or vision impairments, in accordance with Section 504 of the Rehabilitation Act of1973. If the Property includes the rehabilitation of existing units the Development Owner will submit a plan for rehabilitation that meets the requirements of Section 504 of the Rehabilitation Act of 1973, and the GLO's requirements.Upon completion, all newly constructed or rehabilitated rental properties will comply with local building codes, health, safety codes and standards, and Housing Quality Standards (HQS).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090024-MF-Fountains at West Chase-Completed

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,141,105.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,141,105.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	147		147	100.00
# of Households	147		147	100.00

Projected Accomplishments	Total
# of Multifamily Units	147
# of Housing Units	147
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
ELP SIMON, LP - FOUNTAINS AT WESTCHASE	Non-Profit	$ 2,141,105.00

Location Description:

Property known as Fountains of Westchase in City of Houston, Harris County, Texas

Activity Description:

The ELP Simon, LP developer, a Delaware limited partnership will provide rehabilitation of a 288 unit multi-family rental housing development, known as Fountains of Westchase under the Affordable Rental Housing Stock Restoration Program. The property will consist of 15 multifamily residential buildings.

Set Asides: 147 of the total 288 units must be set aside for income eligible individuals and families and considered CDBG assisted units as follows: a) 147 must be set-aside for low to moderate income households whose annual income does not exceed 80% of the AMFI.

Upon completion, all newly constructed or rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will either comply with the High Home Investment Partnerships program (HOME) rents or as determined by TDHCA unless the property is under an existing Land Use Restriction Agreement (LURA).

Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR §100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090025-MF-Towers at Clear Lake-Completed

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,063,471.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,063,471.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	196	100		51.02
# of Households	196	100		51.02

Projected Accomplishments	Total
# of Multifamily Units	100
# of Housing Units	100
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
TOWERS OF CLEAR LAKE, LTD	Non-Profit	$ 4,063,471.00

Location Description:

The property known as the Towers at Clear Lake located in the City of Houston, Harris County, Texas.

Activity Description:

Towers CL, Ltd a Florida limited partnership will rehabilitation of this development comprised of two building with seven stories. There are a total of 196 units under the CDBG development. The development is located in the Clear Lake area of Houston near NASA.

Set Asides: 108 units are set aside for income eligible individuals and families whose annual income does not exceed 80% AMI. The rents for these units will comply with High Home Investment Partnership (Home) rents or as determined the TDHCA unless the property is under an existing Land Use Restriction Agreement (LURA).
Upon completion, all newly constructed or rehabilitated rental properties will comply with local building codes, health, safety codes and standards, and Housing Quality Standards (HQS). The CDBG funds are used to replace roofs, siding, windows and interior unit repairs.
Deferred developer fees, owner contribution together with the CDBG funds will be used to rehabilitate the building. The building will meet the design and construction requirements of the Texas administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC Section 60.201-211). Covered multifamily dwellings, as defined in 24 CFR Section 100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR Section 100.205, which implement the Fair Housing Act (42 USC Section 3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090026-MF-Union Acres-Completed

Activity Title: SETRPC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,003,389.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,003,389.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	100		100	100.00
# of Households	100		100	100.00

Projected Accomplishments	Total
# of Multifamily Units	100
# of Housing Units	100
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
UNION ACRES TRUST	Non-Profit	$ 3,003,389.00

Location Description:

The property known as Union Acres is located in the City of Center, Shelby, County, Texas.

Activity Description:

Union Acres Trust will provide the rehabilitation of this 100 unit development, constructed in a duplex style with 50 building and one community building.
Set Asides: All units are subject to a Section 8 Housing Assistance Payment (HAP) contract which provides rental assistance to the units under the Section 8 regulations. The development's 100 units are set aside for income eligible individuals and families whose annual income does not exceed 80% Area Medium Income (AMI), however the HUD section 8 requirements have great income limit restrictions. The rents for these units are set by the HAP contact comply with High Home Investment Partnership (Home) rents or as determined the TDHCA.
Upon completion, all newly constructed or rehabilitated rental properties will comply with local building codes, health, safety codes and standards, and Housing Quality Standards (HQS).
Mortgage proceeds, HUD Mark to Market funds, deferred developer fees, together with the CDBG funds will be used to rehabilitate the building. The building will meet the design and construction requirements of the Texas administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC Section 60.201-211). Covered multifamily dwellings, as defined in 24 CFR Section 100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR Section 100.205, which implement the Fair Housing Act (42 USC Section 3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090027-MF-Champion Home at Bay Walk-Completed

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,999,791.03
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,999,791.03

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	192		192	100.00
# of Households	192		192	100.00

Projected Accomplishments	Total
# of Multifamily Units	192
# of Housing Units	192
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CHAMPION HOMES AT BAY WALK	Non-Profit	$ 4,999,791.03

Location Description:

Property known as Champion Homes at Bay Walk in City of Galveston, Galveston County, Texas

Activity Description:

The Chicory Court VII, LP developer, a Texas limited partnership will provide acquisition and rehabilitation of a 192 unit multi-family rental housing development, known as Champion Homes at Bay Walk, under the Affordable Rental Housing Stock Restoration Program. The property will consist of 14 multifamily residential buildings.

Set Asides: 192 of the total 192 units must be set aside for income eligible individuals and families and considered CDBG assisted units as follows: a) 172 must be set-aside for low to moderate income households whose annual income does not exceed 80% of the AMFI; b) 20 units must be set-aside for very low income households whose annual income does not exceed 50% of the AMFI.

Upon completion, all newly constructed or rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will either comply with the High Home Investment Partnerships program (HOME) rents or as determined by TDHCA unless the property is under an existing Land Use Restriction Agreement (LURA).

Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR §100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090028-MF-Champion Home@MarLand-Completed

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 10,000,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 10,000,000.00

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	256		256	100.00
# of Households	256		256	100.00

Projected Accomplishments	Total
# of Multifamily Units	256
# of Housing Units	256
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CHICORY COURT I, LP - AKA CHampion homes at marina landing	Non-Profit	$ 10,000,000.00

Location Description:

The property known as Champion Homes at Marina Landing is located in Galveston, Galveston County, Texas

Activity Description:

Chickory Court LP, a Texas limited partnership will provide acquisition and rehabilitation of this 12 building, 256 unit rental development. The two story buildings are located along the water in the Galveston bay area.

Set Asides: All 256 units are set aside for income eligible individuals and families whose annual income does not exceed 80% AMI. Twenty-six units are set aside for households whose annual income does not exceed 30% of AMI, another 26 units are set aside for households whose income does not exceed 50% AMI and the remaining 204 units are set aside for households with annual income not exceeding 60% AMI. The rents for these units will comply with Low Income Housing Tax Credit rents.

Upon completion, all newly constructed or rehabilitated rental properties will comply with local building codes, health, safety codes and standards, and Housing Quality Standards (HQS).

Mortgage proceeds, deferred developer fees, tax credit exchange funds together with the CDBG funds will be used to rehabilitate the building. Funds will be used to replace roofs, windows, exterior siding, lift the building foundations out of the flood plan areas and provide interior repairs to the units. The building will meet the design and construction requirements of the Texas administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC Section 60.201-211). Covered multifamily dwellings, as defined in 24 CFR Section 100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR Section 100.205, which implement the Fair Housing Act (42 USC Section 3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090030-MF-Lexington Square Apts-Completed

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,425,866.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,425,866.57

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	80		80	100.00
# of Households	80		80	100.00

Projected Accomplishments	Total
# of Multifamily Units	80
# of Housing Units	80
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
NHDC LEXINGTON SQUARE APARTMENTS, LP	Non-Profit	$ 1,425,866.57

Location Description:

Property known as Lexington Square Apartments in City of Angleton, Brazoria County, Texas.

Activity Description:

The NHDC Lexington Square Apartments, LP developer, a Texas limited partnership will provide rehabilitation of a 80 unit multi-family rental housing development, known as Lexington Square Apartments, under the Affordable Rental Housing Stock Restoration Program. The property will consist of 8 multifamily residential buildings.

Set Asides: 80 of the total 80 units must be set aside for income eligible individuals and families and considered CDBG assisted units as follows: a) 13must be set-aside for low to moderate income households whose annual income does not exceed 60% of the AMFI; b) 67 units must be set-aside for low to moderate income households whose annual income does not exceed 50% of the AMFI.

Upon completion, all newly constructed or rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will either comply with the High Home Investment Partnerships program (HOME) rents or as determined by TDHCA unless the property is under an existing Land Use Restriction Agreement (LURA).

Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR §100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090031-MF-Colony of Humble

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,264,388.46
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,264,388.46

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	200		200	100.00
# of Households	200		200	100.00

Projected Accomplishments	Total
# of Multifamily Units	200
# of Housing Units	200
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
NHDC COLONY LLC	Non-Profit	$ 6,264,388.46

Location Description:

Property known as Colony of Humble in City of Humble, Harris County, Texas

Activity Description:

The NHDC Colony, LLC developer, a Texas limited liability company will provide rehabilitation of a 200 unit multi-family rental housing development, known as Colony of Humble, under the Affordable Rental Housing Stock Restoration Program. The property will consist of 24 multifamily residential buildings.

Set Asides: 200 of the total 200 units must be set aside for income eligible individuals and families and considered CDBG assisted units as follows: a) 200 units must be set-aside for low to moderate income households whose annual income does not exceed 80% of the AMFI.

Upon completion, all newly constructed or rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will either comply with the High Home Investment Partnerships program (HOME) rents or as determined by TDHCA unless the property is under an existing Land Use Restriction Agreement (LURA).

Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR §100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090032-MF-Arthur Robinson Apts-Completed

Activity Title: SETRPC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
01/15/2010

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 10,000,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 10,000,000.00

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	112		112	100.00
# of Households	112		112	100.00

Projected Accomplishments	Total
# of Multifamily Units	112
# of Housing Units	112
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
ORANGE REDEVELOPMENT CORPORATION - AKA Arthur Robinson Apartments	Non-Profit	$ 10,000,000.00

Location Description:

The property known as Arthur Robinson Apartments is located in Orange, Orange County, Texas.

Activity Description:

Itex Developers LLC will provide acquisition and reconstruction of rental units owned by the Housing Authority of Orange, Texas. The PHA currently owns the existing 160 unit rental development and two single story triplexes. The scope of the project includes demolition of the units and the reconstruction of 80 MF units plus construction of an additional 32 single family rental units.

Set Asides: All of the 112 units are set aside for income eligible individuals and families whose annual income does not exceed 80% AMI. Six of the units are set aside for household with annual income not exceeding 30% AMI. The rents for these units will comply with High Home Investment Partnership (Home) rents or as determined the TDHCA unless the property is under an existing Land Use Restriction Agreement (LURA).

Upon completion, all newly constructed or rehabilitated rental properties will comply with local building codes, health, safety codes and standards, and Housing Quality Standards (HQS).

Mortgage proceeds, deferred developer fees, together with the CDBG funds will be used to construct these units. The buildings will meet the design and construction requirements of the Texas administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC Section 60.201-211). Covered multifamily dwellings, as defined in 24 CFR Section 100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR Section 100.205, which implement the Fair Housing Act (42 USC Section 3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090033-MF-Countryside Village, LLC

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/28/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 7,243,895.07
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 7,243,895.07

Benefit Report Type:
Direct (Households)

Program Income Account:
GetUnder1000Limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	182		182	100.00
# of Households	182		182	100.00

Projected Accomplishments	Total
# of Multifamily Units	182
# of Housing Units	182
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
NHDC APARTMENTS - COUNTRYSIDE VILLAGE, LP	Unknown	$ 7,243,895.07

Location Description:

The property known as Countryside Village Apartments is located in Humble, Harris County, Texas

Activity Description:

NHDC Countryside Village LLC will provide rehabilitation of the MF rental development comprised of 22 buildings with 182 units.

Set Asides: All units are subject to and Section 8 Housing Assistance Payment (HAP) contract which provides section 8 rental assistance to the units. The development's 182 units are set aside for income eligible individuals and families whose annual income does not exceed 80% AMI, however the HUD section 8 requirements have great income limit restrictions. The rents for these units are set by the HAP contact and comply with High Home Investment Partnership (Home) rents or as determined the TDHCA.

Upon completion, all newly constructed or rehabilitated rental properties will comply with local building codes, health, safety codes and standards, and Housing Quality Standards (HQS). The CDBG funds are used to replace roofs, exterior siding, windows, repair foundations, and repair interiors of rental units.

CDBG funds will be used to rehabilitate the development. The buildings will meet the design and construction requirements of the Texas administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC Section 60.201-211). Covered multifamily dwellings, as defined in 24 CFR Section 100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR Section 100.205, which implement the Fair Housing Act (42 USC Section 3601-3619).

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090034-LMI-Rehab-Completed

Activity Title: LRGVDC-GLO#12-272-000-5617

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
11/01/2011

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,538,645.12
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,538,645.12

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	14	14		100.00
# of Households	14	14		100.00

Projected Accomplishments	Total
# of Singlefamily Units	14
# of Housing Units	14

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 1,538,645.12

Location Description:

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72090035-LMI-Rehab-

Activity Title: HGAC-completed

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
01/04/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 8,455,641.11
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 8,455,641.11

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	75	32	43	100.00
# of Households	75	32	43	100.00

Projected Accomplishments	Total
# of Singlefamily Units	75
# of Housing Units	75
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
H-GAC	Local Government	$ 8,455,641.11

Location Description:

Houston Galveston Area

Activity Description:

Project funds for HGAC rehabilitation/reconstruction. Funds were deobligated from Chambers County.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72091001-LMI-Rental-

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
08/03/2009

Projected End Date:
02/28/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 56,900,265.08
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 56,900,265.08

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2500		1784	71.36
# of Households	2500		1784	71.36

Projected Accomplishments	Total
# of Multifamily Units	2498
# of Housing Units	2498
# of Properties	8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 56,900,265.08

Location Description:
Citywide - City of Houston

Activity Description:

The City of Houston will provide rental housing rehabilitation, reconstruction, and new construction assistance activities for multifamily units of which all singe unit structures will be occupiede by low to moderate income households, tow-unit structures will have at least one unit occupied by a low to moderate income household, and a structure containing more than two units will have at least 51% of the units rented to low to moderate income households. Multifamily assistance will be on+average of $20,000 per unit depending upon cost reasonableness of repair and bringing the property up to Housing Quality Standards (HQS). All newly constructed multifamily housing units will meet the current edition of the Model Energy Code published by the International Energy Conservation Code and must Upon completion, all rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will comply with the High Home Investment Partnerships program (HOME) rents unless the property is under an existing Land Use Restriction Agreement (LURA). All newly constructed multifamily housing units will meet the current accessibility requirements of 24 CFR Part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 USC §794). Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR+§100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).
edition of the Model Energy Code published by the International Energy Conservation Code and must

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72091003-LMI-Rental-

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
08/15/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 3,662,382.06
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 3,662,382.06

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	532		532	100.00
# of Households	532		532	100.00

Projected Accomplishments	Total
# of Multifamily Units	532
# of Housing Units	532
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 3,662,382.06

Location Description:

Construction shall take place Countywide – Harris County, Texas - the Bridges and Temenos Place

Activity Description:

Grantee shall provide rental housing rehabilitation, reconstruction and/or new construction assistance activities for multi-family units (80 units proposed for Temenos Place) of which all single unit structures will be occupied by low to moderate income households, two-unit structures will have at least one unit occupied by a low to moderate income household, and a structure containing more than two units will have at least 51% of the units rented to low to moderate income households.
Upon completion, all rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will comply with the High Home Investment Partnerships program (HOME) rents unless the property is under an existing Land Use Restriction Agreement (LURA).

All newly constructed multifamily housing units will meet the current edition of the Model Energy Code published by the International Energy Conservation Code and must meet the accessibility requirements of 24 CFR Part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 USC §794). Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR §100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72091007-LMI-Rental-Completed

Activity Title: BVCOG

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/01/2009

Projected End Date:
12/31/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 476,691.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 476,691.00

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.17.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	20			0.00
# of Households	20			0.00

Projected Accomplishments	Total
# of Multifamily Units	20
# of Housing Units	20
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Brazos Valley Affordable Housing Corporation -BVAHC	Local Government	$ 476,691.00
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Brazos Valley Region, Counties Served – Texas
Brazos, Burleson, Grimes, Leon, Madison, Robertson, and Washington

Activity Description:

The Brazos Valley Affordable Housing Corporation will provide rental housing rehabilitation, reconstruction and/or new construction assistance activities for multi-family units (20 units proposed) of which all single unit structures will be occupied by low to moderate income households, two-unit structures will have at least one unit occupied by a low to moderate income household, and a structure containing more than two units will have at least 51% of the units rented to low to moderate income households.

Upon completion, all rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS). The rental fees will comply with the High Home Investment Partnerships program (HOME) rents unless the property is under an existing Land Use Restriction Agreement (LURA).

All newly constructed multifamily housing units will meet the current edition of the Model Energy Code published by the International Energy Conservation Code and must meet the accessibility requirements of 24 CFR Part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 USC §794). Multifamily housing developments will meet the design and construction requirements of the Texas Administrative Code, Title 10, Chapter 60, Subchapter B (10 TAC §60.201-211). Covered multifamily dwellings, as defined in 24 CFR §100.21 as well as common use facilities in developments with covered dwellings will meet the design and construction requirements of 24 CFR §100.205, which implement the Fair Housing Act (42 USC §3601-3619).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72091014-LMI-Rental-

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/01/2009

Projected End Date:
06/30/2014

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 7,594,122.53
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 7,594,122.53

Benefit Report Type:
Direct (Households)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	77		77	100.00
# of Households	77		77	100.00

Projected Accomplishments	Total
# of Singlefamily Units	77
# of Housing Units	77
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 7,594,122.53
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Countywide – Galveston County, Texas

Activity Description:

The Subrecipient will provide rental housing rehabilitation, reconstruction and/or new construction assistance activities for sixty (60) units, of which all single unit structures will be occupied by low to moderate income households, two (2) structures will have at least one unit occupied by a low to moderate income household, and a structure containing more than two (2) units will have at least 51 % of the units rented to low to moderalte income households. Upon completion, all rehabilitated property will comply with local building, health and safety codes and standards, and Housing Quality Standards (HQS).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 7212-HOP-

Activity Title: Various

Activity Type:
Public services

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 16,419,874.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,419,874.92

Benefit Report Type:
Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1		1	100.00
# of Cases closed	1		1	100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 16,419,874.92

Location Description:
HOP-eligible areas as defined by program guidelines.

Activity Description:
GLO will provide Homeowner Opportunity Program services for eligible homeowners as defined in the Housing program guidelines. Services will include counseling, relocation, and other homeowner-related services.

Proposed beneficiary data will be modified as HOP-eligible homeowners are identified.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 7212-PHP-

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/01/2013

Projected End Date:
08/31/2022

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 5,662.86
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,662.86

Benefit Report Type:
Direct (Households)

Program Income Account:
Cedar/Villas Loan Payment Acct

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	384			0.00
# of Households	384			0.00

Projected Accomplishments	Total
# of Singlefamily Units	384
# of Housing Units	384

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 5,662.86

Location Description:
The City of Galveston and Galveston County.

Activity Description:

The State Run Public Housing is to acquire and construct 384 100% public housing LMI units in Galveston and Galveston County.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120001-LMI-Rehab-

Activity Title: HGAC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
01/02/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 60,133,877.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 60,133,877.31

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	275	231	44	100.00
# of Households	275	231	44	100.00

Projected Accomplishments	Total
# of Singlefamily Units	275
# of Housing Units	275
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 60,133,877.31
Texas Department of Housing and Community Affairs	Unknown	$ 0.00

Location Description:

Construction shall take place in the City of Houston

Activity Description:

Subrecipient - City of Houston will provide homeowner repair, reconstruction/rehabilitation assistance activities for two hundred seventy-five (275) households with all of the households served low to moderate income families, as defined by HUD. All replacement housing including manufactured housing units or modular homes must comply with HUD construction standards and state and local or regional building codes, as applicable.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120003-LMI-Buyout-

Activity Title: HGAC-canceled

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 5,225,209.00

Location Description:
Activity canceled

Activity Description:

Subrecipient will provide homeowner residential buyout/acquisition, demolition, and relocation assistance activities for sixty-two (62) units of which 100% are of low to moderate income. Services shall include Homeowner Opportunity Program (HOP) assistance as applicable.
Grantee activity canceled through a contract amendment.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120003-LMI-Demo-

Activity Title: HGAC-canceled

Activity Type:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 4,900,000.00

Location Description:
Activity canceled

Activity Description:

Subrecipient will set aside funds for Buyout and Demolition of one (1) multi-family complex under the Low to Moderate Income National Objective.
Grantee activity canceled through a contract amendment.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120003-LMI-DPA-

Activity Title: HGAC-canceled

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10		10	100.00
# of Households	10		10	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 100,000.00

Location Description:
Activity canceled

Activity Description:

Subrecipient will provide assistance for ten (10) households with funding that may include relocation assistance, down payment, resonable closing costs, principal write-down assistance, subsidization of interest rates, and private mortgage insurance to facilitate the purchase of a new or existing home, including Homeowner Opportunity Program (HOP) assistance as applicable. Grantee activity canceled through a contract amendment.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120003-SB-Buyout-

Activity Title: HGAC-canceled

Activity Type:
Acquisition - buyout of residential properties

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 755,069.00

Location Description:
Activity canceled

Activity Description:

Subrecipient will provide homeowner residential buyout/acquisition, demolition, and relocation assistance activities for thrireen (13) units under the Elimination of Slum and Blight National Objective, including Homeowner Opportunity Program (HOP) assistance as applicable.
Grantee activity canceled through a contract amendment.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120003-SB-Demo-

Activity Title: HGAC-canceled

Activity Type:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 1,195,357.00

Location Description:
Activity canceled

Activity Description:

Subrecipient will buyout and demolish one (1) multi-family complex under the Elmination of Slum and Blight National Objective.
Grantee activity canceled through a contract amendment.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120004-LMI-DPA-

Activity Title: SETRPC-canceled

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/01/2012

Projected End Date:
12/31/2016

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 0.00

Location Description:

Activity Canceled per South East Texas Regional Planning Commission contract amendment

Activity Description:

This grantee activity canceled per South East Texas Regional Planning Commission contract amendment .

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120004-LMI-Rehab-

Activity Title: SETRPC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 135,489,754.05
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 135,489,754.05

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	783	687	96	100.00
# of Households	783	687	96	100.00

Projected Accomplishments	Total
# of Singlefamily Units	783
# of Housing Units	783
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 135,489,754.05

Location Description:

Construction shall take place in the area of South East Texas Regional Planning Commission

Activity Description:

The Subrecipient will provide homeowner reconstruction/ehabilitation assistance activities for seven hundred eighty three (783) households, including Homeowner Opportunity Program (HOP) assistance as applicable, with all of the households served through this program must be Low and Moderate Income families in SETRPC area. The Subrecipient must ensure that, upon completion, the rehabilitated portion of each property complies with local building codes, and that the entire structure complies with local health and safety codes and standards, and all applicable federal, state, and local housing quality standards (HQS).

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120004-SB-Demo-

Activity Title: SETRPC

Activity Type:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:	$ 5,167,155.62
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 5,167,155.62

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	910	910		100.00

Projected Accomplishments	Total
# of Singlefamily Units	910
# of Housing Units	910

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 5,167,155.62

Location Description:
Construction shall take place in the Southeast Texas Regional Planning Commission Area

Activity Description:

The Southeast Texas Regional Planning Commission Housing Assistance Program will utilize these grant funds for demolition purposes only for nine hundred ten (910) households in slum and blighted areas. All of the households served through this program must be low and moderate income families.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120006-LMI-Rehab-

Activity Title: HGAC-GLO#13-307-000-7582

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
02/21/2013

Projected End Date:
12/18/2017

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 16,270,987.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,270,987.26

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	126	77	42	94.44
# of Households	126	77	42	94.44

Projected Accomplishments	Total
# of Singlefamily Units	126
# of Housing Units	126

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 16,270,987.26

Location Description:
Construction shall take place in the area of Liberty County-wide

Activity Description:

The Subrecipient will provide homeowner repair, rehabilitation, reconstruction, and/or new construction activities for one hundred twenty six (126) households, including Homeowner Opportunity Program (HOP) assistance. All of the households served through this program must be low and moderate income families, as defined by HUD, including the categories of very low income HH (<30%). and moderate income HH (51% - 80%). The rehabilitation activities must comply with local building codes and standards, Housing Quality Standards, per U.S. Department of Housing and Urban Development (HUD) as well as local health and safety codes. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike for the Single Family Housing residents in Liberty County.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120008-LMI-Rehab-

Activity Title: HGAC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
03/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 65,903,083.19
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 65,903,083.19

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	476	476		100.00
# of Households	476	476		100.00

Projected Accomplishments	Total
# of Singlefamily Units	476
# of Multifamily Units	
# of Housing Units	476
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 65,903,083.19

Location Description:

Construction shall take place in the City of Galveston

Activity Description:

Contractor shall perform, or cause to be performed, oversight and guidance services for the CDBG DR Program, as directed by the GLO, for the benefit of the City of Galveston, pursuant to HUD's CDBG program for public disaster recovery activities in the City of Galveston, Galveston County, Texas. Such activities will include, but are not limited to homeowner rehabilitation, reconstruction, new construction; rental rehab/construction; code enforcement; and planning activities for an estimated 793 eligible applicants with construction estimated for 476 units.
Budget reflects $22,612.22 increase for HOP sales program revenue/income received during 2nd quarter of 2016.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120008-Planning-

Activity Title: HGAC

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
03/05/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 0.00

Location Description:
Activity canceled and moved to Planning Project for City of Galveston, Texas.

Activity Description:
Activity moved to Planning Project - The City of Galveston will provide planning assistance to aid in long term, sustainable recovery throughout the city through the development of a Neighborhood Master Plan, Infill Standards, and Housing Market Study.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120008-UN-Demo-

Activity Title: HGAC

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
02/26/2015

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Total Budget:	$ 413,389.54
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 413,389.54

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1205		910	75.52

Projected Accomplishments	Total
# of Singlefamily Units	22
# of Housing Units	22
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	22

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 413,389.54

Location Description:

Demo shall take place in various locations throughout the City of Galveston. This is an urgent need activity for removal of Vacant blighted properties.

Activity Description:

To address slum and blight on a spot basis, area basis, or urban renewal area with a focus to assist in the removal of vacant, deteriorated, or abandoned buildings. The program will address voluntary and involuntary participation for any dwelling, building, structure, or property that is unfit for human habitation or for commercial, industrial or business use and not in compliance with applicable codes. Vacant structures that could be used in connection with the commission of drug and/or prostitution crimes or constitute an endangerment to the public health or safety as a result of unsanitary or unsafe conditions will be targeted. This is an urgent need activity for removal of blighted properties. which was an executive management decision made at the request of the City of Galveston and which was determined to be the most cost effective delivery of this service.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120012-LMI-DPA-

Activity Title: DETCOG-Canceled

Activity Type:
Homeownership Assistance to low- and moderate-income

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments (DETCOG)	Local Government	$ 0.00

Location Description:

Project removed per contract amendment's performance statement - Deep East Texas Council of Government

(DETCOG) Region

Activity Description:

Project canceled through a contract amendment/revision and removed from the Performance Statement.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120012-LMI-Rehab-

Activity Title: DETCOG-GLO#12-475-000-6641

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/13/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 19,564,719.26
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 19,564,719.26

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	110		110	100.00
# of Households	110		110	100.00

Projected Accomplishments	Total
# of Singlefamily Units	110
# of Housing Units	110

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments (DETCOG)	Local Government	$ 19,564,719.26

Location Description:
Construction shall take place in the area of Deep East Texas Council of Governments (DETCOG) area

Activity Description:

Contractor will provide homeowner repair, rehabilitation, and reconstruction assistance activtiteis for one hundred fifty-three (153) households, of which 100 % will be of Low to Moderate Income, including Homeowner Opportunity Program (HOP) assistance as applicable. Activities shall include property acquisition as needed. Subrecipient must ensure that, upon completion, the rehabilitated portion of each property complies with local building codes, and that the entire structure complies with local health and safety codes and standards, and all applicable federal, state and local housing quality standards (HQS). All replacement housing, including manufactured housing units or modular homes, must comply with HUD construction standards, and state, local or regional building codes, as applicable.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120014-LMI-Rehab-

Activity Title: HGAC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
03/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 97,073,086.32
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 97,073,086.32

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	622	622		100.00
# of Households	622	622		100.00

Projected Accomplishments	Total
# of Singlefamily Units	622
# of Multifamily Units	
# of Housing Units	622

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 97,073,086.32

Location Description:

Construction shall take place in the area of County wide - Galveston County

Activity Description:

Contractor will provide homeowner repair, rehabilitation, and reconstruction assistance activities for six hundred twenty-two (622) households, including Homeowner Opportunity Program (HOP) assistance, as applicable, with a not-to-exceed budget of ninety million four hundred twenty-eight thousand three hundred seventy-eight dollars and ninety-two cents ($90,428,378.92). All of the households served through this program must be low and moderate income families, as defined by HUD, including the categories of very low Income HH (<30%), low income HH (31%-50%), and moderate income HH (51%-80%) as noted in the contract.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120014-SB-Demo-

Activity Title: HGAC

Activity Type:
Clearance and Demolition

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
03/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:	$ 377,007.84
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 377,007.84

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	200			0.00

Projected Accomplishments	Total
# of Housing Units	200

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 377,007.84

Location Description:

Construction shall take place Countywide - Galveston County

Activity Description:

The subrecipient will authorize the expenditure of up to two million dollars ($2,000,000.00) for the removal of two hundred (200) dilapidated structures that contribute to slum and blight conditions in the County. The

locations of these structures have not been determined at this time.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120016-LMI-Rehab-

Activity Title: HGAC-12-506-000-6719

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 31,959,705.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 31,959,705.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	201		201	100.00
# of Households	201		201	100.00

Projected Accomplishments	Total
# of Singlefamily Units	201
# of Housing Units	201

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston-Galveston Area Council of Governments	Unknown	$ 31,959,705.00

Location Description:

Construction shall take place in the area of Houston-Galveston Area Council of Government (HGAC) area

Activity Description:

Contractor shall provide homeowner repair, rehabilitation, and reconstruction assistance activities for two hundred one (201) households of which 100% are of Low to Moderate Income. Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120016-RHRP-

Activity Title: HGAC-12-506-000-6719

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
04/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,173,453.31
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,173,453.31

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	20		20	100.00
# of Households	20		20	100.00

Projected Accomplishments	Total
# of Singlefamily Units	20
# of Housing Units	20

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston-Galveston Area Council of Governments	Unknown	$ 4,173,453.31
Texas General Land Office	State Agency	$ 0.00

Location Description:

Construction shall take place in the area of Lower Rio Grande Valley Development Council Area - Cameron County, Hidalgo County, and Willacy County, Texas

Activity Description:

The Subrecipient will participate in the Rapid Housing Recovery Pilot Program (RHRP) and construct up to twenty (20) new units for rapid, efficient, large-scale production of temporary and permanent housing. Subrecipient shall conduct instpections on all housing units.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120034-DPA-

Activity Title: LRGVDC-canceled

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/12/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	113	113		100.00
# of Households	113	113		100.00

Projected Accomplishments	Total
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 4,514,083.03

Location Description:

Lower Rio Grande Valley Area - Cameron County, Hidalgo County, and Willacy County, Texas.

Activity Description:

Subrecipient will provide assistance for one hundred thirteen (113) households with funding that may include relocation assistance, down payment, reasonable closing costs, principal write-down assistance, subsidization of interest rates, and private mortgage insurance to facilitate the purchase of a new or existing home.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120034-LMI-Rehab-

Activity Title: LRGVDC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/12/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 100,703,818.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 100,703,818.55

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	775		775	100.00
# of Households	775		775	100.00

Projected Accomplishments	Total
# of Singlefamily Units	775
# of Multifamily Units	
# of Housing Units	775
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 100,703,818.60

Location Description:

Construction shall take place in the area of Lower Rio Grande Valley Area

Activity Description:

The Subrecipient will provide homeowner Reconstruction/rehabilitation assistance activities for seven hundred seventy-five (775) households in the Lower Rio Grande Valley Area. Subrecipient must ensure that, upon completion, the rehabilitated portion of each property complies with local building codes, and that the entire structure complies with local health and safety codes and standards, and all applicable federal, state, and local housing quality standards (HQS). All of the households served through this program must be low and moderate income families.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72120034-RHRP-

Activity Title: LRGVDC

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/12/2012

Projected End Date:
12/31/2017

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,599,307.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,599,307.22

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	20	8	12	100.00
# of Households	20	8	12	100.00

Projected Accomplishments	Total
# of Singlefamily Units	20
# of Multifamily Units	
# of Housing Units	20
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 1,599,307.22

Location Description:

Lower Rio Grande Valley Area - Cameron County, Hidalgo County, and Willacy County

Activity Description:

Subrecipient will participate in the Rapid Housing Recovery Pilot program for the Lower Rio Grande Valley Area and construct up to twenty (20) new units for rapid, efficient, large-scale production of temporary and permanent housing. Subrecipient shall conduct inspections on all housing units.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121001-LMI-Subsidized Housing-

Activity Title: HGAC-GLO#13-181-000-7294

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
01/02/2013

Projected End Date:
08/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 33,597,815.99
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 33,597,815.99

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	381		381	100.00
# of Households	381		381	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	381
# of Housing Units	381
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 33,597,815.99

Location Description:

Construction shall take place in the City of Houston area

Activity Description:

The Subrecipient will offer housing assistance to three hundred eighty-one (381) eligible low-income families (households) within specific site locations of Houston. Eligibility for housing assistance is re-examined annually.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121001-Rental-LMI-MF-

Activity Title: HGAC-GLO#13-181-000-7294

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
01/02/2013

Projected End Date:
08/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 60,858,567.61
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 60,858,567.61

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1339		1339	100.00
# of Households	1339		1339	100.00

Projected Accomplishments	Total
# of Multifamily Units	1339
# of Housing Units	1339
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Houston	Local Government	$ 60,858,567.61

Location Description:

Construction shall take place in the City of Houston area

Activity Description:

Subrecipient - City of Houston will construct one thousand thirty-nine (1,339) multi-family rental housing units within specific site locations for LMI residents for the rehabilitation, reconstruction, and new construction of damaged rental housing units.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121001-Rental-LMI-SF-

Activity Title: HGAC-Canceled

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
01/02/2013

Projected End Date:
12/31/2016

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Projected Accomplishments	Total
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston	Local Government	$ 0.00

Location Description:

City of Houston - Canceled activity - removed by contract amendment

Activity Description:

Canceled activity - removed by contract amendment - DRGR activity Status change to cancelled upon completion of necessary expenditure adjustments for prior period.
Subrecipient was to rehabilitate, reconstruct, or newly construct sixty-four (64) Single family Rental units for eligible LMI applicants in the City of Houston.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121003-Rental-LMI-Demo-MF

Activity Title: HGAC-GLO#12-494-000-6692

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 342,732.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 342,732.55

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	200		200	100.00
# of Households	200		200	100.00

Projected Accomplishments	Total
# of Multifamily Units	200
# of Housing Units	200
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 342,732.55

Location Description:
Construction shall take place in the area of Northline Demo - Harris County

Activity Description:

Contractor will set aside funds for Buyout and Demolition activities consisting of a total of two hundred seventy (270) housing units primarily multi-family units that were damaged by the storm. One (1) bought out and demolished multi-family complex will be under the Low to Moderate Income National Objective, and one (1) bought out and demolished multi-family complex will be under the Slum and Blight National Objective. This program will allow residents to move to an area outside of the hundred-year flood zone and minimize slum and blight conditions.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121003-Rental-LMI-MF-

Activity Title: HGAC-GLO#12-494-000-6692

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/02/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 36,700,471.82
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 36,700,471.82

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	335		335	100.00
# of Households	335		335	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	335
# of Housing Units	335

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 36,700,471.82

Location Description:
Construction shall take place in the area of Harris County, Texas

Activity Description:

Contractor shall construct three hundred thirty-five (335) multi-family rental housing units, of which fifty one percent (51%) will be of low to moderate income, for eligible applicants within specific site locations. Funds may be used for the rehabilitiation, reconstruction, and new construction of damaged units or to replace bought out rental housing units or to serve populations who were displaced during the storm, such as the homeless. Projects may involve the acquisition of property. Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121003-Rental-SB-Demo-MF-

Activity Title: HGAC-GLO#12-494-000-6692

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Slums and Blight: Aid in the elimination/prevention of slums and blight

Total Budget:	$ 964,016.77
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 964,016.77

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	70		70	100.00
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	70
# of Housing Units	70
Activity funds eligible for DREF (Ike Only)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County	Local Government	$ 964,016.77

Location Description:

Construction shall take place in the area of Brandywood - Harris County, Texas

Activity Description:

Contractor will set aside funds for Buyout and Demolition activities consisting of one (1) multi-family complex that was damaged by the storm, which will allow residents to move to an area outside of the hundred-year flood zone and minimize slum and blight conditions. One (1) bought out and demolished multi-family complex will be under the Elimination of Slum and Blight National Objective.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121004-Rental-LMI-MF-

Activity Title: SETRPC-GLO#12-495-000-6693

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 31,066,797.80
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 31,066,797.80

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	150		150	100.00
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	250
# of Housing Units	250
Activity funds eligible for DREF (Ike Only)	
# of Properties	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 31,057,776.07

Location Description:

Construction shall take place in the South East Texas Regional Planning Commmision Area.

Activity Description:

The Subrecipient will construct two hundred fifty (250) multi-family rental units within specific site locations for the rehabilitation, reconstruction and/or new construction of damaged rental housing units for eligible applicants, of which one hundred percent (100%) are of low and moderate income. Subrecipient must ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes and standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike for Multi-Family Housing for the LMI residents in the South East Texas Regional Planning Commssion Area.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121004-Rental-LMI-SF-

Activity Title: SETRPC-GLO#12-495-000-6693

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 7,359,728.45
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 7,359,728.45

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	56		56	100.00
# of Households	56		56	100.00

Projected Accomplishments	Total
# of Singlefamily Units	54
# of Housing Units	54
Activity funds eligible for DREF (Ike Only)	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Southeast Texas Regional Planning Commission (SETRPC)	Local Government	$ 7,350,706.73

Location Description:
Construction shall take place around the South East Texas Regional Planning Commission Area

Activity Description:

The Subrecipient will construct fifty-four (54) single-family rental units for the rehabilitation, reconstruction and/or new construction of damaged rental housing units for eligible applicants within specifically defined locations, of which one hundred percent (100%) are of low and moderate income. Subrecipient must ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes and standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike for the Single Family Housing LMI residents in the South East Texas Regional Planning Commssion Area.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121006-Rental-LMI-MF-

Activity Title: HGAC-GLO#13-308-000-7583

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
03/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,317,189.72
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,317,189.72

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	102		102	100.00
# of Households	102		102	100.00

Projected Accomplishments	Total
# of Multifamily Units	102
# of Housing Units	102

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 2,317,189.72

Location Description:
Construction shall take place in the area of Liberty County-wide

Activity Description:

Contractor shall construct ten (10) multi-family housing rental units for eligible applicants, of which one hundred percent (100%) are of low and moderate income, within specific site locations for the rehabilitation, reconstruction, and new construction of damaged rental housing units in the County of Liberty. The Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121006-Rental-LMI-SF-

Activity Title: HGAC-GLO#13-308-000-7583

Activity Type:
Affordable Rental Housing

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
03/01/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Liberty County	Local Government	$ 0.00

Location Description:
Liberty County-wide - Removed by contract amendment

Activity Description:

Removed by contract amendment
The Subrecipient will construct ten (6) single family housing rental units for eligible applicants, of which one hundred percent (100%) are of low and moderate income, within specific site locations for the rehabilitation, reconstruction, and new construction of damaged rental housing units in the County of Liberty. The Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121008-Rental-LMI-MF-

Activity Title: HGAC

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
12/09/2016

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 30,320,044.21
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 30,320,044.21

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	384		384	100.00
# of Households	384		384	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	384
# of Housing Units	384
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 30,320,044.21

Location Description:

Construction shall take place in the City of Galveston

Activity Description:

Contractor shall help the GLO fulfill CDBG-DR Program legal responsibilities related to recovery in connection with Hurricane Ike damages in Galveston. Providers will assist the GLO, the GHA, and grant subrecipients in completion of CDBG-DR qualified rental housing projects.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121012-Rental-LMI-SF-

Activity Title: DETCOG-Canceled

Activity Type:
Affordable Rental Housing

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
08/02/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Deep East Texas Council of Governments (DETCOG)	Local Government	$ 1,113,636.00

Location Description:

Activity Amended Out for Deep East Texas Council of Government (DETCOG) SF Rental area

Activity Description:

Rental Contract GLO #12-471-000-6635 was canceled through a contract amendment/revision, and DRGR close out is to occur upon completion of any pending adjustments, and verification of final metrics.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121014-Rental-LMI-MF-

Activity Title: HGAC-GLO#12-511-000-6725

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
03/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,768,563.33
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,768,563.33

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	52		52	100.00
# of Households	52		52	100.00

Projected Accomplishments	Total
# of Multifamily Units	200
# of Housing Units	200
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 10,388,562.34

Location Description:
Construction shall take place in Scattered sites within Galveston Countywide area

Activity Description:

The Subrecipient will provide a rental housing program to include rehabilitation, reconstruction and new construction activities of damaged rental housing units within scattered sites located in the County of Galveston for hundred forty (200) multi-family housing rental units for eligible applicants, of which one hundred percent (100%) are of low and moderate income. Subrecipient must ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes and standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike.
Contractor will provide a rental housing program to include rehabilitation, reconstruction and new construction activities of damaged rental housing units within scattered sites located in the County of Galveston for one hundred fifty six (156) multi-family housing rental units for eligible applicants, of which one hundred percent (100%) are of low and moderate income. Contractor must ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes and standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121014-Rental-LMI-SF-

Activity Title: HGAC-GLO#12-511-000-6725

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
03/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 11,698,675.55
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 11,698,675.55

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	51		51	100.00
# of Households	51		51	100.00

Projected Accomplishments	Total
# of Singlefamily Units	40
# of Housing Units	40
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 11,698,675.55

Location Description:
Galveston County within specific defined locations

Activity Description:

The Subrecipient will provide a rental housing program to include rehabilitation, reconstruction and new construction activities of damaged rental housing units within scattered sites located in the County of Galveston. Subrecipient will construct forty (40) single family housing rental units for eligible applicants within specific defined locations, of which one hundred percent (100%) are of low and moderate income. Subrecipient must ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes and standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121016-Rental-LMI-MF-

Activity Title: HGAC-GLO#12-505-000-6718

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 22,285,104.30
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 22,285,104.30

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	408		408	100.00
# of Households	408		408	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	408
# of Housing Units	408

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston-Galveston Area Council of Governments	Unknown	$ 22,285,104.30

Location Description:
Construction shall take place in the area of Houston-Galveston Area Council of Government (HGAC) area

Activity Description:

Contractor shall construct four hundred eight (408) multi-family rental housing units within specific site locations of which 100% will be of Low to Moderate Income. Funds may be used for the rehabilitation, reconstruction, and new construction of damaged rental housing units. Subrecipient will ensure that all rehabilitated portions of the units meet Model Energy Code and all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121016-Rental-LMI-SF-

Activity Title: HGAC-GLO#12-505-000-6718

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/24/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,806,175.18
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,806,175.18

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	51		51	100.00
# of Households	51		51	100.00

Projected Accomplishments	Total
# of Singlefamily Units	51
# of Multifamily Units	
# of Housing Units	51
# of Properties	51

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston-Galveston Area Council of Governments	Unknown	$ 6,786,882.13

Location Description:

Construction shall take place around the Houston-Galveston County of Government (HGAC) area - scattered sites throughout the Houston-
Galveston area.

Activity Description:

Contractor will construction fifty one (51) single family rental housng units of which 100% will be of Low to Moderate Income. Units are located on scattered sites throughout the HGAC area. Funds may be used for the rehabilitation, reconstruction, and new construction of damaged rental housing units. Contractor will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121034-Rental-LMI-MF-

Activity Title: LRGVDC-GLO#12-500-000-6699

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/12/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 16,850,625.73
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,850,625.73

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	212		212	100.00
# of Households	212		212	100.00

Projected Accomplishments	Total
# of Multifamily Units	212
# of Housing Units	212
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 16,850,625.73

Location Description:

Construction shall take place in the Lower Rio Grande Valley

Activity Description:

The Subrecipient will construct one hundred fourteen (114) multi-family housing rental units for eligible applicants, of which one hundred percent (100%) are of low and moderate income, within specific site locations for the rehabilitation, reconstruction, and new construction of damaged rental housing units. The Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike. (All Project Delivery funds from URS included in this activity.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121034-Rental-LMI-SF-

Activity Title: LRGVDC-GLO#12-500-000-6699

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
10/12/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,325,015.38
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,325,015.38

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	12		12	100.00
# of Households	12		12	100.00

Projected Accomplishments	Total
# of Singlefamily Units	38
# of Housing Units	38
Activity funds eligible for DREF (Ike Only)	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LRGVDC	Non-Profit	$ 1,617,350.28

Location Description:
Construction shall take place in the area of Lower Rio Grande Valley

Activity Description:

The Subrecipient will construct thirty-eight (38) single family housing rental units for eligible applicants, of which one hundred percent (100%) are of low and moderate income, within specifically defined locations for the rehabilitation, reconstruction, and new construction of damaged rental housing units in the County of Liberty. The Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121036-Rental-LMI-MF-

Activity Title: SETRPC-GLO#12-504-000-6717

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
08/17/2012

Projected End Date:
12/31/2018

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 10,015,511.74
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 10,015,511.74

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	103		103	100.00
# of Households	103		103	100.00

Projected Accomplishments	Total
# of Multifamily Units	103
# of Housing Units	103

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange Housing Authority	Local Government	$ 10,015,511.74

Location Description:
Construction shall take place in the City of Orange, Texas

Activity Description:

Subrecipient intends to provide a rental housing program to include rehabilitation, reconstruction, and new construction activities for one hundred three (103) multi-family rental housing units, of which one hundred percent (100%) is for low and moderate income families. In addition, six hundred thirty two thousand dollars ($632,000) will be used for demolition and clearance of the existing structures. Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121036-Rental-LMI-SF-

Activity Title: SETRPC-canceled

Activity Type:
Affordable Rental Housing

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
08/17/2012

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Orange Housing Authority	Local Government	$ 0.00

Location Description:
Amended out of contract performance for City of Orange Housing Authority, Texas

Activity Description:

Activity amended out of contract Performance Statement

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121037-Rental-LMI-MF-

Activity Title: HGAC-GLO#12-470-000-6634

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/01/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 16,800.22
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 16,800.22

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	208		208	100.00
# of Households	208		208	100.00

Projected Accomplishments	Total
# of Multifamily Units	208
# of Housing Units	208
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Baytown Housing Authority	Local Government	$ 16,800.22

Location Description:
Construction shall take place in the area of Baytown - Citywide in areas affected by Hurricanes Dolly and Ike.

Activity Description:

Subrecipient will provide a rental housing program to include rehabilitation, reconstruction and new construction activities for two hundred eight (208) households. The Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121037-Rental-LMI-Subsidized-MF-

Activity Title: HGAC-GLO#12-470-000-6634

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
06/22/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,485,251.51
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,485,251.51

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	100	100		100.00
# of Households	100	100		100.00

Projected Accomplishments	Total
# of Multifamily Units	100
# of Housing Units	100

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Baytown Housing Authority	Local Government	$ 4,485,251.51

Location Description:
Construction shall take place in the Baytown Housing Authority

Activity Description:

The Subrecipient will offer housing assistance to one hundred (100) eligible low-income families households within specific site locations.
The first step to obtaining federal housing assistance is determining eligibility. Generally, eligibility is based on annual income, disability, age, and legal status in the U.S. The income limit is set by HUD, although eligibility is determined by the public housing agencies (PHA or HA). An elderly person or a disabled individual has an increased chance of receiving aid since they are less likely to have high income sources. Furthermore, it is necessary that the applicant be either a U.S. citizen or possess eligible immigration status. Eligibility for housing assistance is re-examined annually. An individual or a family continues to receive assistance as long as circumstances qualify them for the assistance. Generally, leases are for a period of one year, so after the lease period is up, a family may either qualify for another year of assistance, or lose its eligibility.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121038-Rental-LMI-MF-

Activity Title: HGAC-GLO#12-472-000-6636

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/25/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,950,630.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,950,630.92

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	211		110	52.13
# of Households	211		110	52.13

Projected Accomplishments	Total
# of Multifamily Units	211
# of Housing Units	211
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston Housing Authority	Unknown	$ 1,950,630.92

Location Description:
Construction shall take place in the area of Kelly II and the N. Main at the Crosstimbers project in Houston,

Texas.

Activity Description:

Contractor will construct multi family rental units for two hundred eleven (211) households of which one hundred percent (100%) are for Low to Moderate Income. Funds may be used for the rehabilitation, reconstruction, and new construction of damaged rental housing units. Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes, and the entire rehabilitated project complies with local health and safety codes, standards, and Housing Quality Standards (HQS) at project completion.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121038-Rental-LMI-MF-Demo

Activity Title: HGAC-GLO#12-472-000-6636

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/25/2012

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 23,351.57
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 23,351.57

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	148		148	100.00
# of Households	148		148	100.00

Projected Accomplishments	Total
# of Multifamily Units	148
# of Housing Units	148
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Houston Housing Authority	Unknown	$ 23,351.57

Location Description:
Demolition of Wilmington Place

Activity Description:

Demolition and new construction of damaged rental housing untis.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121039-Planning-

Activity Title: GHA

Activity Type:
Planning

Activity Status:
Cancelled

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
04/25/2013

Projected End Date:
12/31/2015

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Projected Accomplishments	Total
# of Plans or Planning Products	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston Housing Authority	Unknown	$ 0.00

Location Description:
Planning activity moved to Planning Project

Activity Description:
Planning activity canceled from Housing Project and moved to Planning Project in DRGR.
GrantWorks shall perform, or cause to be performed at the direction of the GLO, in assistance to the

Subrecipient, planning services necessary to fulfil all statuatory requirements and to facilitate activities for disaster relief, recovery, restoration, and economic revitalization in areas affected by Hurricanes Dolly or Ike under the CDBG-DR that are subject of the rental housing projects authorized by the GLO under the Subrecipients mixed financing structure and report related to Subrecipients Housing Tax Credit financing.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121039-Rental-LMI-MF-

Activity Title: GHA-GLO#13-320-000-7621

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
04/25/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 72,110,614.56
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 72,110,614.56

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	282		169	59.93
# of Households	282		169	59.93

Projected Accomplishments	Total
# of Multifamily Units	282
# of Housing Units	282
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston	Unknown	$ 0.00
Galveston Housing Authority	Unknown	$ 72,750,764.60

Location Description:

Construction shall take place at two developments located at the Cedar Terrace (Cedars at Carver Park) site, which consists of 5.85 acres and will include one hundred twenty-two (122) units, and the second development is the Magnolia Homes (Villas on the Strand) site which also consists of 5.85 acres and will include one hundred sixty (160) units in the City of Galveston.

Activity Description:

The Sub-recipient will provide a rental housing program to include rehabilitation,reconstruction and/or new construction activities for two hundred eighty-two (282) housing units in two developments at a not-to-exceed total amount of forty-five million six hundred fifty-three thousand three hundred thirty-three dollars ($45,653,333), and each development will meet the LMI National Objective of fifty-one percent (51%) of the units being leased to low and moderate income tenants. Project Delivery and Administration costs shall not exceed five million four hundred ninety-four thousand four hundred dollars ($5,494,400) or twelve percent (12%) of the total grant award. All of the units in these two housing communities will contain comparable amenities and the unit floor plans and construction materials will be indistinguishable amongst the various income levels. The Cedar Terrace and Magnolia Homes developments must produce tenant integration through a combination of public housing/Section 8 and market rate units. The total units in each development shall be no more than forty-nine percent (49%) market rate and fifty-one percent (51%) public housing/Section 8 units. The units will be interspersed so that no grouping of income types occurs and the public housing/Section 8 units will "float" throughout the developments.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121040-Rental-LMI-MF-

Activity Title: HGAC-GLO#13-446-000-7915

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/01/2013

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 14,694,295.96
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 14,694,295.96

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	200		200	100.00
# of Households	200		200	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	200
# of Housing Units	200
Activity funds eligible for DREF (Ike Only)	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harris County Housing Authority	Local Government	$ 14,689,882.27

Location Description:

Construction shall take place in Harris Countywide within two separate locations, the Fenix Estates and the Retreat at Westlock developments.

Activity Description:

The Subrecipient will construct two hundred (200) multi-family rental units within two separate locations for the rehabilitation, reconstruction and/or new construction of damaged rental housing units for eligible applicants, of which one hundred percent (100%) are of low and moderate income. Subrecipient must ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes and standards, and Housing Quality Standards (HQS) at project completion. Improvements shall address a failure to function caused by Hurricanes Dolly and Ike.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121041-Rental-LMI-MF-

Activity Title: GHA Contract 21-054-000-C624

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/02/2020

Projected End Date:
05/31/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 88,973,111.92
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 88,973,111.92

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	348		174	50.00
# of Households				0.0

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	348
# of Housing Units	348
Activity funds eligible for DREF (Ike Only)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston Housing Authority	Unknown	$ 88,973,111.92

Location Description:

Construction shall take place in Galveston, TX.

Activity Description:

Galveston Housing Authority (GHA) shall newly construct three hundred and forty eight (348) housing units as a mixed income development. Of the total 348 constructed housing units, one hundred and seventy-four (174) units shall be reserved for rental to Low- and Moderate-Income tenants.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 72121042-Rental-LMI-MF-

Activity Title: GHA-GLO#22-017-000-D022

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
11/03/2021

Projected End Date:
09/30/2024

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,034,536.01
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,034,536.01

Benefit Report Type:
Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	348		174	50.00
# of Households	348		174	50.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	348
# of Housing Units	348
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston Housing Authority	Unknown	$ 1,031,077.00

Location Description:

Construction shall take place in the City of Galveston, TX.

Activity Description:

Galveston Housing Authority (GHA) shall perform acquisition, minor rehab, major rehab, and new construction on 26 rental units within the City of Galveston. This activity will meet the low to moderate income national objective.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Grantee Activity Number: DRRP[Ike]_LMH_25-140-001-F189_BaytownHA_MF

Activity Title: Multifamily Rehabilitation

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/15/2025

Projected End Date:
09/30/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 1,500,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 1,500,000.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-003-F198_GalvestonHA_MF	Multifamily Rehabilitation		
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-002-F197_GalvestonHA_MF	Multifamily Rehabilitation		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-004-F199_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-006-F201_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-005-F200_MissionHA_MF	Multifamily New Construction		
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-007-	Multifamily New Construction		

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		F202_SanJuanHA_MF	Multifamily New Construction		
Texas General Land Office	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP_LMI_GranteeSupport[Ike]_MF	Affordable Rental Housing		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	30		30	100.00
# of Households	30		30	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	30
# of Housing Units	30
# of Units with Broadband Infrastructure	
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Baytown Housing Authority	Local Government	$ 1,500,000.00

Location Description:

Lincoln Courts Apartment Community is located in the City of Baytown at 1000 Carver Street.

Activity Description:

The Housing Authority of the City of Baytown shall rehabilitate thirty multifamily housing units for leasing to eligible low- and moderate-income tenants. The scope of work will encompass repairs to the water and sewer lines under the foundation slab.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Grantee Activity Number: DRRP[Ike]_LMH_25-140-002-F197_GalvestonHA_MF

Activity Title: Multifamily Rehabilitation

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/16/2025

Projected End Date:
09/30/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 6,957,024.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 6,957,024.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-003-F198_GalvestonHA_MF	Multifamily Rehabilitation		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-004-F199_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-006-F201_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-005-F200_MissionHA_MF	Multifamily New Construction		
Baytown Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-001-F189_BaytownHA_MF	Multifamily Rehabilitation		
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-007-	Multifamily New Construction		

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		F202_SanJuanHA_MF	Multifamily New Construction		
Texas General Land Office	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP_LMI_GranteeSupport[Ike]_MF	Affordable Rental Housing		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	376		376	100.00
# of Households	376		376	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	376
# of Housing Units	376
# of Units with Broadband Infrastructure	
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston Housing Authority	Unknown	$ 6,957,024.00

Location Description:

Gulf Breeze is located in the City of Galveston at 1211 21st St.
Holland House is located in the City of Galveston at 2810 61st St.
Oaks 1, Little Oaks, is located in the City of Galveston at 4127 Ave H.

Activity Description:

The Housing Authority of the City of Galveston shall rehabilitate three hundred seventy-six multifamily housing units for eligible low- to moderate-income tenants. Scope of work encompasses repair and replacement of exterior facades, parking area pavement, emergency power generators, window and door seals, elevators, and replacement of subfloors.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Grantee Activity Number: DRRP[Ike]_LMH_25-140-003-F198_GalvestonHA_MF

Activity Title: Multifamily Rehabilitation

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/16/2025

Projected End Date:
09/30/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 859,090.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 859,090.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-002-F197_GalvestonHA_MF	Multifamily Rehabilitation		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-004-F199_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-006-F201_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-005-F200_MissionHA_MF	Multifamily New Construction		
Baytown Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-001-F189_BaytownHA_MF	Multifamily Rehabilitation		
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-007-	Multifamily New Construction		

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		F202_SanJuanHA_MF	Multifamily New Construction		
Texas General Land Office	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP_LMI_GranteeSupport[Ike]_MF	Affordable Rental Housing		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	261		261	100.00
# of Households	261		261	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	261
# of Housing Units	261
# of Units with Broadband Infrastructure	
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston Housing Authority	Unknown	$ 859,090.00

Location Description:

The Oleanders at Broadway rehabilitation shall take place in the City of Galveston at 5222 Avenue H, Galveston, TX 77551.

Activity Description:

The Galveston Housing Authority shall rehabilitate two hundred sixty-one (261) units for leasing to eligible LMI tenants. Scope of work shall encompass demolition and disposition of the existing structure and construction of

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Grantee Activity Number: DRRP[Ike]_LMH_25-140-004-F199_MissionHA_MF

Activity Title: Multifamily New Construction

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/16/2025

Projected End Date:
09/30/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,000,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,000,000.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-003-F198_GalvestonHA_MF	Multifamily Rehabilitation		
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-002-F197_GalvestonHA_MF	Multifamily Rehabilitation		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-006-F201_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-005-F200_MissionHA_MF	Multifamily New Construction		
Baytown Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-001-F189_BaytownHA_MF	Multifamily Rehabilitation		
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-007-	Multifamily New Construction		

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		F202_SanJuanHA_MF	Multifamily New Construction		
Texas General Land Office	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP_LMI_GranteeSupport[Ike]_MF	Affordable Rental Housing		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	85	9	76	100.00
# of Households	85	9	76	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	100
# of Housing Units	100
# of Units with Broadband Infrastructure	
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HOUSING AUTHORITY OF THE CITY OF MISSION	Local Government	$ 2,000,000.00

Location Description:

Anacua Village is located in the City of Mission at 709 Highland Park Ave.

Activity Description:

The Housing Authority of the City of Mission shall construct eighty five new multifamily housing units for eligible low- to moderate-income tenants. Scope of work encompasses demolition and disposition of the original structure, and construction of the new structure.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Grantee Activity Number: DRRP[Ike]_LMH_25-140-005-F200_MissionHA_MF

Activity Title: Multifamily New Construction

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/16/2025

Projected End Date:
09/30/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,000,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,000,000.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-003-F198_GalvestonHA_MF	Multifamily Rehabilitation		
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-002-F197_GalvestonHA_MF	Multifamily Rehabilitation		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-004-F199_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-006-F201_MissionHA_MF	Multifamily New Construction		
Baytown Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-001-F189_BaytownHA_MF	Multifamily Rehabilitation		
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-007-	Multifamily New Construction		

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		F202_SanJuanHA_MF	Multifamily New Construction		
Texas General Land Office	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP_LMI_GranteeSupport[Ike]_MF	Affordable Rental Housing		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	104	19	85	100.00
# of Households	104	19	85	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	104
# of Housing Units	104
# of Units with Broadband Infrastructure	
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HOUSING AUTHORITY OF THE CITY OF MISSION	Local Government	$ 2,000,000.00

Location Description:

Anacua Senior Village is located at 1617 N Taylor Rd., Mission, Texas, 78572.

Activity Description:

The City of Mission Housing Authority shall construct one hundred four (104) units for leasing to eligible low- to moderate-income tenants. Scope of work shall encompass demolition and disposition of the existing structure and construction of the new development.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Grantee Activity Number: DRRP[Ike]_LMH_25-140-006-F201_MissionHA_MF

Activity Title: Multifamily New Construction

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/17/2025

Projected End Date:
09/30/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,000,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,000,000.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-003-F198_GalvestonHA_MF	Multifamily Rehabilitation		
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-002-F197_GalvestonHA_MF	Multifamily Rehabilitation		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-004-F199_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-005-F200_MissionHA_MF	Multifamily New Construction		
Baytown Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-001-F189_BaytownHA_MF	Multifamily Rehabilitation		
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-007-	Multifamily New Construction		

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		F202_SanJuanHA_MF	Multifamily New Construction		
Texas General Land Office	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP_LMI_GranteeSupport[Ike]_MF	Affordable Rental Housing		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	72	7	65	100.00
# of Households	72	7	65	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	72
# of Housing Units	72
# of Units with Broadband Infrastructure	
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HOUSING AUTHORITY OF THE CITY OF MISSION	Local Government	$ 2,000,000.00

Location Description:

Conway Village is located in the City of Mission.

Activity Description:

The Housing Authority of the City of Mission shall construct seventy-two (72) units for leasing to eligible LMI tenants, with seven (7) of such units reserved for leasing to eligible ELI tenants. Scope of work shall encompass demolition and disposition of the existing structure and construction of the new development.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: DRRP[Ike]_LMH_25-140-007-F202_SanJuanHA_MF

Activity Title: Multifamily New Construction

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
09/22/2025

Projected End Date:
09/30/2028

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 2,000,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 2,000,000.00

Benefit Report Type:
Direct (Households)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-003-F198_GalvestonHA_MF	Multifamily Rehabilitation		
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-002-F197_GalvestonHA_MF	Multifamily Rehabilitation		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-004-F199_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-006-F201_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-005-F200_MissionHA_MF	Multifamily New Construction		
Baytown Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-001-	Multifamily Rehabilitation		

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Baytown Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		F189_BaytownHA_MF	Multifamily Rehabilitation		
Texas General Land Office	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP_LMI_GranteeSupport[Ike]_MF	Affordable Rental Housing		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	14	5	9	100.00
# of Households	14	5	9	100.00

Projected Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	14
# of Housing Units	14
# of Units with Broadband Infrastructure	
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
San Juan Housing Authority	Unknown	$ 2,000,000.00

Location Description:

San Juan Cottages is located in San Juan Texas.

Activity Description:

San Juan Housing Authority shall construct fourteen (14) units for leasing to eligible LMI tenants, with five (5) of such units reserved for leasing to eligible ELI tenants. Scope of work shall encompass demolition and disposition of the existing structure and construction of the new development.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents: None

Grantee Activity Number: DRRP[Ike]_LMI_25-145-002-F361_Huntsville_SI

Activity Title: Street Improvements

Activity Type:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
02/06/2026

Projected End Date:
01/31/2029

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 4,500,000.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 4,500,000.00

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Texas General Land Office	B-08-DI-48-0001	Construction/reconstruction of streets	0003		DRRP_LMI_GranteeSupport[Ike]_SI	Street Improvements		Y

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1800		1470	81.67

Projected Accomplishments	Total
# of Targeted Section 3 Labor Hours	1
# of Section 3 Labor Hours	1
# of Total Labor Hours	1
Activity funds eligible for DREF (Ike Only)	
# of Linear miles of Public Improvement	
# of Linear feet of Public Improvement	5780

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget

Huntsville	Unknown	$ 4,500,000.00

Location Description:

Construction shall take place in the City of Huntsville at Martin Luther King Drive for the Martin Luther King Drive Street Improvements Project.

Activity Description:

The City of Huntsville shall reconstruct the existing street, including the replacement of concrete pavement, curb reconstruction, sidewalk improvements, installation of pedestrian safety features, and complete associated appurtenances. This activity meets the low- and moderate-income national objective using Census Tract and Block Group ACS 2020 LMISD without the State Standardized Area Median Income (SMI) waiver applied for the Martin Luther King Drive Street Improvements Project.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Activity Supporting Documents:

Document	IKE_LMISD_F361_Hunstville_SI.pdf

Grantee Activity Number: DRRP_LMI_GranteeSupport[Ike]_MF

Activity Title: Affordable Rental Housing

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
07/02/2025

Projected End Date:
07/02/2026

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
NA

Ancillary Activities

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-003-F198_GalvestonHA_MF	Multifamily Rehabilitation		
Galveston Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-002-F197_GalvestonHA_MF	Multifamily Rehabilitation		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-004-F199_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-006-F201_MissionHA_MF	Multifamily New Construction		
HOUSING AUTHORITY OF THE CITY OF MISSION	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-005-F200_MissionHA_MF	Multifamily New Construction		
Baytown Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-001-F189_BaytownHA	Multifamily Rehabilitation		

Responsible Organization	Grant Number	Activity Type	Project #	RLF	Activity #	Activity Title	PIA Name	Primary
Baytown Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		_MF	Multifamily Rehabilitation		
San Juan Housing Authority	B-08-DI-48-0001	Affordable Rental Housing	0004		DRRP[Ike]_LMH_25-140-007-F202_SanJuanHA_MF	Multifamily New Construction		

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 0.00

Location Description:

Activity Description:

Infrastructure Grantee Support for Subrecipient low- and moderate-income national objective Multi-family Housing Activities - see "Associated Activities" for full list of activities, beneficiaries, and accomplishments.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: GLO-Housing State Administered

Activity Title: GLO

Activity Type:
Planning

Activity Status:
Planned

Project Number:
0004

Project Title:
HOUSING

Projected Start Date:
02/27/2017

Projected End Date:
12/30/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	$ 31,200.88
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 31,200.88

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1		1	100.00

Projected Accomplishments	Total
# of Plans or Planning Products	1

LMI%:	41.79

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Texas General Land Office	State Agency	$ 31,200.88

Location Description:

Activity Description:
This budget consists of money yet to be contracted.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 9999 / Restricted Balance

Grantee Activity Number: DRS010052-10--12282023120649

Activity Title: HGAC-delete

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
9999

Project Title:
Restricted Balance

Projected Start Date:
05/01/2010

Projected End Date:
12/31/2021

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

National Objective:
Low/Mod: Benefit to low- and moderate-income persons/families

Total Budget:	$ 0.00
Most Impacted and Distressed Budget:	$ 0.00
Other Funds:	$ 0.00
Total Funds:	$ 0.00

Benefit Report Type:
Area Benefit (Survey)

Program Income Account:
Getunder1000limit_7.10.2012

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Galveston County	Local Government	$ 0.00

Location Description:
Activity split per HUD directive effective May 2010. Remaining budget transferred to other activities.

Activity Description:
GLO#10-5052-000-5028
Activity split per HUD directive effective May 2010. Remaining budget transferred to other activities.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan History

Version	Date
B-08-DI-48-0001 AP#64	04/22/2026
B-08-DI-48-0001 AP#63	01/26/2026
B-08-DI-48-0001 AP#62	10/22/2025
B-08-DI-48-0001 AP#61	07/28/2025
B-08-DI-48-0001 AP#60	04/15/2025
B-08-DI-48-0001 AP#59	01/27/2025
B-08-DI-48-0001 AP#58	10/28/2024
B-08-DI-48-0001 AP#57	07/18/2024
B-08-DI-48-0001 AP#56	04/18/2024
B-08-DI-48-0001 AP#55	01/23/2024
B-08-DI-48-0001 AP#54	10/19/2023
B-08-DI-48-0001 AP#53	07/25/2023
B-08-DI-48-0001 AP#52	10/28/2022
B-08-DI-48-0001 AP#51	10/28/2022
B-08-DI-48-0001 AP#50	07/29/2022
B-08-DI-48-0001 AP#49	04/29/2022
B-08-DI-48-0001 AP#48	01/27/2022
B-08-DI-48-0001 AP#47	07/29/2021
B-08-DI-48-0001 AP#46	04/26/2021
B-08-DI-48-0001 AP#45	01/25/2021
B-08-DI-48-0001 AP#44	10/22/2020
B-08-DI-48-0001 AP#43	07/29/2020
B-08-DI-48-0001 AP#42	04/30/2020
B-08-DI-48-0001 AP#41	01/27/2020
B-08-DI-48-0001 AP#40	10/29/2019
B-08-DI-48-0001 AP#39	07/30/2019

B-08-DI-48-0001 AP#38	04/30/2019
B-08-DI-48-0001 AP#37	03/14/2019
B-08-DI-48-0001 AP#36	01/24/2019
B-08-DI-48-0001 AP#35	10/30/2018
B-08-DI-48-0001 AP#34	07/27/2018
B-08-DI-48-0001 AP#33	04/27/2018
B-08-DI-48-0001 AP#32	01/30/2018
B-08-DI-48-0001 AP#31	10/27/2017
B-08-DI-48-0001 AP#30	07/27/2017
B-08-DI-48-0001 AP#29	07/20/2017
B-08-DI-48-0001 AP#28	04/25/2017
B-08-DI-48-0001 AP#27	01/25/2017
B-08-DI-48-0001 AP#26	10/25/2016
B-08-DI-48-0001 AP#25	07/28/2016
B-08-DI-48-0001 AP#24	04/26/2016
B-08-DI-48-0001 AP#23	01/27/2016
B-08-DI-48-0001 AP#22	11/20/2015
B-08-DI-48-0001 AP#21	10/28/2015
B-08-DI-48-0001 AP#20	07/17/2015
B-08-DI-48-0001 AP#19	04/23/2015
B-08-DI-48-0001 AP#18	01/22/2015
B-08-DI-48-0001 AP#17	10/30/2014
B-08-DI-48-0001 AP#16	10/28/2014
B-08-DI-48-0001 AP#15	07/25/2014
B-08-DI-48-0001 AP#14	04/28/2014
B-08-DI-48-0001 AP#13	02/06/2014
B-08-DI-48-0001 AP#12	01/29/2014
B-08-DI-48-0001 AP#11	12/05/2013
B-08-DI-48-0001 AP#10	10/29/2013
B-08-DI-48-0001 AP#9	07/23/2013
B-08-DI-48-0001 AP#8	04/23/2013
B-08-DI-48-0001 AP#7	03/13/2013
B-08-DI-48-0001 AP#6	11/21/2012
B-08-DI-48-0001 AP#5	08/14/2012
B-08-DI-48-0001 AP#4	04/27/2012
B-08-DI-48-0001 AP#3	02/28/2012
B-08-DI-48-0001 AP#2	11/29/2011
B-08-DI-48-0001 AP#1	11/17/2010