

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	CA30S00550109	137351016	2009 / 3	No

Award Recipient Information	
Recipient DUNS Number 137351016	Recipient Address 1 630 I STREET
Recipient Account Number	Recipient Address 2
Recipient Congressional District 05	Recipient City SACRAMENTO
Parent DUNS Number 059361931	Recipient State CA
Recipient Type A8.VW	Recipient ZIP Code + 4 958142404
Recipient Legal Name SACRAMENTO HOUSING & REDEVELOPMENT AGENCY	Recipient Country USA
Recipient DBA Name HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	

Project / Award Information	
Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 14
Awarding Agency Code 8600	Total Amount Sub Awards less than \$25,000/award 107086.09
Program Source (TAS) Code 86-0305	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source	Total Amount of Sub Awards to 0.00 Individuals
CFDA Number 14.885	Total Number of Payments to 80 Vendors less than \$25,000/award
Amount of Award 4651660.00	Total Amount of Payments to 60964.45 Vendors less than \$25,000/award
Award Date 03/18/2009	
Award Description The purpose of this award is to provide the City of Sacramento Housing Authority with funds to rehab and preserve its public housing. The City of Sacramento Housing Authority plans to replace roofs, gutters, glass doors, windows; repair wood siding, parking lot surfaces, dry rot, uneven concrete areas, damaged fences; upgrade and install HVAC systems, electrical systems, gate systems, surveillance cameras, landscaping, new property signage, elevator systems, water heaters; and exterior paint.	

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Project Information

Project Name or Project/ Program Title	City of Sacramento Housing Authority Capital Fund Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	1 Clauss Ct, Rehab, 0% complete 7280-7294 Mandy Circle/7269-7281 Meadowgate Dr., Rehab, 0% complete 6552-6566 - 24th Street, Rehab, 0% complete 1043- 43rd Ave, Rehab, 0% complete 100-330 Fairgrounds, Rehab, 0% complete 2910-2912 35th Street, Rehab, 0% complete 3543 - 1st Ave, Rehab, 0% complete 2845 37th St, Rehab, 0% complete 917-38th St, Rehab, 0% complete 480 Redwood, Rehab, 0% complete 3725 Cypress St, Rehab, 0% complete 7506-21st Ave, Rehab, 0% complete 2931- 24th Ave, Rehab, 0% complete 2184-50th Ave, Rehab, 0% complete 7612-51st Ave, Rehab, 0% complete 5409- 56th St, Rehab, 0% complete 272 Arcade Blvd, Rehab, 0% complete 150 Barton Wy, Rehab, 0% complete 180 Olmstead Dr, Rehab, 0% complete 233 Olmstead, Rehab, 0% complete 3605- 22nd Ave, Rehab, 0% complete 1801-1803-71st Ave, Rehab, 0% complete 44 Ford Rd, Rehab, 0% complete 375 Lindley Dr, Rehab, 0% complete	Activity Code 1 L21 - NTEE Activity Code 2 L25 - NTEE Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	98155.72	
Number of Jobs	22.00	
Description of Jobs Created	Retained 19 construction industry jobs. Created 3 new construction industry jobs.	
Total Federal Amount of ARRA Expenditure	168050.54	
Total Federal ARRA Infrastructure Expenditure	0.00	

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Infrastructure Purpose and Rationale

Report Information

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1
Address 2
City Sacramento
Country Code US
State CA
ZIP Code + 4 95814 - 2404
Congressional District 05

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability No	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Cecette Hawkins
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Last Updated On 10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	010198432	Sub Recipient Address 1	8930 Campbell Rd
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Elk Grove
Sub Recipient Legal Name	Paclibar Construction Inc	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	956249433
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	PO-C090205, Paclibar Construction
Amount of Sub Award	20000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/30/2009

Sub Recipient Place of Performance

Address 1	44 Ford Rd
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95832 - 1137
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	015600398	Sub Recipient Address 1	4120 Douglas Blvd Ste 306
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Granite Bay
Sub Recipient Legal Name	Angus-Hamer Inc.	Sub Recipient State	California
Sub Recipient DBA Name	Angus-Hamer Networking	Sub Recipient ZIP Code + 4	957465936
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	PO-C090155, Angus Hammer
Amount of Sub Award	22220.00
Total Sub Award Funds Disbursed	17384.00
Sub Award Date	05/27/2009

Sub Recipient Place of Performance

Address 1	1 Clauss Ct
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95820 - 5417
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	020367956	Sub Recipient Address 1	8973 La Serena Dr
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Fair Oaks
Sub Recipient Legal Name	Bonzai Builders, Inc.	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	956286646
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc
Amount of Sub Award	67000.00
Total Sub Award Funds Disbursed	8325.00
Sub Award Date	06/25/2009

Sub Recipient Place of Performance

Address 1	233 Olmstead Dr
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95838 - 4741
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	039355516	Sub Recipient Address 1	666 Dead Cat Aly Ste 1
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Woodland
Sub Recipient Legal Name	McCandless & Associates Architects, Inc	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	956953403
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	PO-C090249, McCandless and Associates Architect
Amount of Sub Award	31500.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	08/24/2009

Sub Recipient Place of Performance

Address 1	6552-6556 - 24th St
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95822 - 3860
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	051392512	Sub Recipient Address 1	619 Sansome St
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	San Francisco
Sub Recipient Legal Name	Kodama Diseno Inc	Sub Recipient State	California
Sub Recipient DBA Name	Kodamadiseno	Sub Recipient ZIP Code + 4	941112204
		Sub Recipient Country	US

Sub Award Information

Sub Award Number PO-C090230, Kodama-Diseno
Amount of Sub Award 66800.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 07/31/2009

Sub Recipient Place of Performance

Address 1 2910-2912 - 35th St
Address 2
City Sacramento
Country Code US
State CA
ZIP Code + 4 95816 - 3401
Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	098370054	Sub Recipient Address 1	2510 Douglas Blvd Ste 400
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Roseville
Sub Recipient Legal Name	ATI Engineering Services, Inc	Sub Recipient State	California
Sub Recipient DBA Name	ATI	Sub Recipient ZIP Code + 4	956613302
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	PO-C090163, ATI
Amount of Sub Award	28780.00
Total Sub Award Funds Disbursed	14513.00
Sub Award Date	05/28/2009

Sub Recipient Place of Performance

Address 1	1 Clauss Ct
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95820 - 5417
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information			
Sub Recipient DUNS Number	102937893	Sub Recipient Address 1	12393 N Highway 99
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Lodi
Sub Recipient Legal Name	Diède Construction, Inc.	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	952407269
		Sub Recipient Country	US

Sub Award Information	
Sub Award Number	PO-C090236,Diède Construction
Amount of Sub Award	236003.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	07/24/2009

Sub Recipient Place of Performance	
Address 1	3725 Cypress St
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95838 - 3421
Congressional District	05

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	109279620	Sub Recipient Address 1	833 MARKET ST STE 502
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	23.2X.E6.FR.HQ.VN	Sub Recipient City	SAN FRANCISCO
Sub Recipient Legal Name	TECTONICS	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	941031824
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	PO-C090193, Tectronics
Amount of Sub Award	29432.00
Total Sub Award Funds Disbursed	23658.00
Sub Award Date	06/23/2009

Sub Recipient Place of Performance

Address 1	7280-7294 Mandy Cir
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95823 - 2857
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	109279620	Sub Recipient Address 1	833 MARKET ST STE 502
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	23.2X.E6.FR.HQ.VN	Sub Recipient City	SAN FRANCISCO
Sub Recipient Legal Name	TECTONICS	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	941031824
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number PO-C090231, Tectronics
Amount of Sub Award 29910.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 07/31/2009

Sub Recipient Place of Performance

Address 1 100-300 Fairgrounds Dr
Address 2
City Sacramento
Country Code US
State CA
ZIP Code + 4 95817 - 2400
Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	186423539	Sub Recipient Address 1	4777 AUBURN BLVD STE 100
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	2X.VN	Sub Recipient City	SACRAMENTO
Sub Recipient Legal Name	S. W. ALLEN CONSTRUCTION, INC.	Sub Recipient State	CA
Sub Recipient DBA Name	ALLEN CONSTRUCTION	Sub Recipient ZIP Code + 4	958413649
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	PO-C090200, S.W. Allen Construction
Amount of Sub Award	750000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	07/16/2009

Sub Recipient Place of Performance

Address 1	480 Redwood Ave
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95815 - 2963
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	619193691	Sub Recipient Address 1	9533 Linda Rio Dr
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Sacramento
Sub Recipient Legal Name	Garic Painting Company	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	958271024
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	PO-C090199, Garic Construction
Amount of Sub Award	68000.00
Total Sub Award Funds Disbursed	6750.00
Sub Award Date	07/21/2009

Sub Recipient Place of Performance

Address 1	3605 - 22nd Ave
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95820 - 4424
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information	
Sub Recipient DUNS Number	829606164
Sub Recipient Congressional District	04
Sub Recipient Type	2X.B1.VW
Sub Recipient Legal Name	A P GOODYEAR CONSTRUCTION
Sub Recipient DBA Name	
Sub Recipient Address 1	1840 VALLEY VISTA LN
Sub Recipient Address 2	
Sub Recipient City	AUBURN
Sub Recipient State	CA
Sub Recipient ZIP Code + 4	956039462
Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	PO-C090234, AP Goodyear Construction
Amount of Sub Award	35000.00
Total Sub Award Funds Disbursed	2850.50
Sub Award Date	09/01/2009

Sub Recipient Place of Performance	
Address 1	375 Lindley Dr
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95838 - 4114
Congressional District	05

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	877978986	Sub Recipient Address 1	2401 C St
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Sacramento
Sub Recipient Legal Name	Moniz Architecture	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	958163001
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	PO-C090237, Moniz Architecture
Amount of Sub Award	28800.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	08/24/2009

Sub Recipient Place of Performance

Address 1	917 - 38th St
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95816 - 4615
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	930732045	Sub Recipient Address 1	4532 Freeport Blvd
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Sacramento
Sub Recipient Legal Name	Cynthia Easton Architect	Sub Recipient State	California
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	958222055
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	PO-C090185, Cynthia Easton Architects
Amount of Sub Award	8166.50
Total Sub Award Funds Disbursed	7052.00
Sub Award Date	06/26/2009

Sub Recipient Place of Performance

Address 1	2184 - 50th Ave
Address 2	
City	Sacramento
Country Code	US
State	CA
ZIP Code + 4	95822 - 3968
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	10800.00
Vendor DUNS Number		Product and Service Description	Cabinets and Trim
Vendor Name	Alder Creek Millwork		
Vendor HQ ZIP Code + 4	95828 - 2539		

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Vendor Information

Sub Award Number	PO-C090234, AP Goodyear Construction	Payment Amount	2441.00
Vendor DUNS Number		Product and Service Description	Truss
Vendor Name	Anderson Truss		
Vendor HQ ZIP Code + 4	95330 - 9607		

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Sub Award Number	PO-C090234, AP Goodyear Construction	Payment Amount	1650.00
Vendor DUNS Number		Product and Service Description	Concrete Disposal
Vendor Name	Atlas Disposal		
Vendor HQ ZIP Code + 4	95826 - 3801		

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Vendor Information

Sub Award Number	PO-C090200, S.W. Allen Construction	Payment Amount	3800.00
Vendor DUNS Number		Product and Service Description	Interior Trim
Vendor Name	Auburn Hardwoods		
Vendor HQ ZIP Code + 4	95603 - 3703		

Report Audit Trail

Created By	Cecette Hawkins
Date Created	10/09/2009 07:31 PM
Last Updated By	Cecette Hawkins
Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	2000.00
Vendor DUNS Number		Product and Service Description	Fencing Material
Vendor Name	Berco Redwood		
Vendor HQ ZIP Code + 4	95841 - 4235		

Report Audit Trail

Created By	Cecette Hawkins
Date Created	10/09/2009 07:31 PM
Last Updated By	Cecette Hawkins
Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090234, AP Goodyear Construction	Payment Amount	9000.00
Vendor DUNS Number		Product and Service Description	Lumber
Vendor Name	BMC West Corp		
Vendor HQ ZIP Code + 4	95901 - 9644		

Report Audit Trail

Created By	Cecette Hawkins
Date Created	10/09/2009 07:31 PM
Last Updated By	Cecette Hawkins
Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090234, AP Goodyear Construction	Payment Amount	200.00
Vendor DUNS Number		Product and Service Description	Containers
Vendor Name	Box-Rent		
Vendor HQ ZIP Code + 4	95828 - 1055		

Report Audit Trail

Created By	Cecette Hawkins
Date Created	10/09/2009 07:31 PM
Last Updated By	Cecette Hawkins
Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	1800.00
Vendor DUNS Number		Product and Service Description	Electrical main panels, electical wiring, outlet boxes, outlets, and switches
Vendor Name	Capital Wholesale Electric		
Vendor HQ ZIP Code + 4	95811 - 6508		

Report Audit Trail

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Date Created	10/09/2009 07:31 PM
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Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number PO-C090199, Garic Construction	Payment Amount 6921.00
Vendor DUNS Number	Product and Service Description Windows
Vendor Name Collier Windows	
Vendor HQ ZIP Code + 4 95742 - 6245	

Report Audit Trail

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Last Updated On 10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	3600.00
Vendor DUNS Number		Product and Service Description	Countertops
Vendor Name	Crown Countertops		
Vendor HQ ZIP Code + 4	95815 - 3640		

Report Audit Trail

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Date Created	10/09/2009 07:31 PM
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Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	3600.00
Vendor DUNS Number		Product and Service Description	Lighting Fixtures
Vendor Name	Gray Bar Electric		
Vendor HQ ZIP Code + 4	95815 - 3910		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090199, Garic Construction	Payment Amount	4730.00
Vendor DUNS Number		Product and Service Description	Lumber, electrical, and nails supply
Vendor Name	Home Depot		
Vendor HQ ZIP Code + 4	95826 - 2613		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090199, Garic Construction	Payment Amount	5680.00
Vendor DUNS Number		Product and Service Description	Lumber
Vendor Name	Home Depot		
Vendor HQ ZIP Code + 4	95823 - 2514		

Report Audit Trail

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Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090200, S.W. Allen Construction	Payment Amount	2000.00
Vendor DUNS Number		Product and Service Description	Plywood, Misc.
Vendor Name	Home Depot		
Vendor HQ ZIP Code + 4	95825 - 0138		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	18000.00
Vendor DUNS Number		Product and Service Description	Framing lumber, siding, doors and trim, door hardware, fastners, and appliances
Vendor Name	Home Depot		
Vendor HQ ZIP Code + 4	95834 - 3604		

Report Audit Trail

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Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090205, Paclibar Construction	Payment Amount	9000.00
Vendor DUNS Number		Product and Service Description	Windows, lumber , nails, roof felt
Vendor Name	Home Depot		
Vendor HQ ZIP Code + 4	95758 - 8050		

Report Audit Trail

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Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090234, AP Goodyear Construction	Payment Amount	2000.00
Vendor DUNS Number		Product and Service Description	Construciton Supplies
Vendor Name	Home Depot		
Vendor HQ ZIP Code + 4	95834 - 3604		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	1800.00
Vendor DUNS Number		Product and Service Description	Tub surround (pinite) and trim
Vendor Name	M&M Materieal		
Vendor HQ ZIP Code + 4	95841 - 4289		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090205, Paclibar Construction	Payment Amount	4000.00
Vendor DUNS Number		Product and Service Description	Post Cap, lumber, and nails
Vendor Name	Meeks Lumber Supply		
Vendor HQ ZIP Code + 4	95677 - 2101		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090234, AP Goodyear Construction	Payment Amount	200.00
Vendor DUNS Number		Product and Service Description	Fence Rental
Vendor Name	National Construction Rental		
Vendor HQ ZIP Code + 4	95660 - 3008		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090199, Garic Construction	Payment Amount	3580.00
Vendor DUNS Number		Product and Service Description	Bathroom accessories, lumber, door jams, and
Vendor Name	New Home Building Supply		
Vendor HQ ZIP Code + 4	95820 - 4738		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090199, Garic Construction	Payment Amount	3200.00
Vendor DUNS Number		Product and Service Description	Roofing material
Vendor Name	Pacific Supply		
Vendor HQ ZIP Code + 4	95670 - 5340		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090199, Garic Construction	Payment Amount	2980.00
Vendor DUNS Number		Product and Service Description	Plumbing supply, pipe, & couplers
Vendor Name	Red's Plumbing Supply		
Vendor HQ ZIP Code + 4	95820 - 1114		

Report Audit Trail

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Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	7200.00
Vendor DUNS Number		Product and Service Description	Tubs, shower pans, toilets, water heaters, valves, copper and plastic pipes
Vendor Name	Reds Plumbing Supply		
Vendor HQ ZIP Code + 4	95820 - 1114		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	8400.00
Vendor DUNS Number		Product and Service Description	Sheet vinyl flooring, VCT flooring, rubber base, and glue
Vendor Name	Simas Floor Company		
Vendor HQ ZIP Code + 4	95826 - 3804		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090201, Bonzai Builders. Inc	Payment Amount	9600.00
Vendor DUNS Number		Product and Service Description	HVAC complete system units, thermostats, ducting, cans, and registers
Vendor Name	Thrifty Supply		
Vendor HQ ZIP Code + 4	95826 - 4901		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090234, AP Goodyear Construction	Payment Amount	300.00
Vendor DUNS Number		Product and Service Description	Concrete
Vendor Name	United Rentals		
Vendor HQ ZIP Code + 4	95838 - 3371		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090205, Paclibar Construction	Payment Amount	1500.00
Vendor DUNS Number		Product and Service Description	Rebar, wood stakes
Vendor Name	White Cap		
Vendor HQ ZIP Code + 4	95660 - 5519		

Report Audit Trail

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Last Updated On	10/09/2009 07:31 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	CA30S00550109	137351016	2009 / 3

Vendor Information

Sub Award Number	PO-C090234, AP Goodyear Construction	Payment Amount	300.00
Vendor DUNS Number		Product and Service Description	Construciton Supplies
Vendor Name	White Cap		
Vendor HQ ZIP Code + 4	95660 - 5519		

Report Audit Trail

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