

| Report Information | | | | |
|--------------------|---------------|------------|-------------------------|--------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 | No |

| Award Recipient Information | |
|---|---|
| Recipient DUNS Number | 137351164 |
| Recipient Account Number | |
| Recipient Congressional District | 05 |
| Parent DUNS Number | 059361931 |
| Recipient Type | 12.8B.C7.C8.VW |
| Recipient Legal Name | SACRAMENTO HOUSING & REDEVELOPMENT AGENCY |
| Recipient DBA Name | HOUSING AUTHORITY OF THE COUNTY OF SACRAMENTO |
| Recipient Address 1 | 801 12TH ST |
| Recipient Address 2 | |
| Recipient City | SACRAMENTO |
| Recipient State | CA |
| Recipient ZIP Code + 4 | 958142404 |
| Recipient Country | USA |

| Project / Award Information | |
|---|---|
| Funding Agency Code | 8600 |
| Awarding Agency Code | 8600 |
| Program Source (TAS) Code | 86-0305 |
| Sub Account Number for Program Source | |
| CFDA Number | 14.885 |
| Amount of Award | 2472032.00 |
| Award Date | 03/18/2009 |
| Award Description | The purpose of this award is to provide the County 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. |
| Total Number of Sub Awards less than \$25,000/award | 4 |
| Total Amount Sub Awards less than \$25,000/award | 10778.04 |
| Total Number of Sub Awards to Individuals | 0 |
| Total Amount of Sub Awards to Individuals | 0.00 |
| Total Number of Payments to Vendors less than \$25,000/award | 12 |
| Total Amount of Payments to Vendors less than \$25,000/award | 35717.92 |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|---------------|------------|-------------------------|--------------|
| Grant | CA30S00750109 | 137351164 | 2010 / 1 | No |

Project Information

| Project Name or Project/ Program Title | County of Sacramento Housing Authority Capital Fund | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|---|--|
| Quarterly Activities/ Project Description | 3241 Alta Arden, Rehab, 10% Complete 1160 Evelyn Lane, Rehab, 25% Complete 8223 Walerga Rd, Rehab, 25% Complete 9561 Cassandra Way, Rehab, 10% Complete 4930 El Paraiso, Rehab, 15% Complete 9205 Elk Grove Blvd, Rehab, 10% Complete 6641 Dawson Way, Rehab, 10% Complete 5984 North Haven Dr, Rehab, 10% Complete 6224 San Martin St, Rehab, 10% Complete 5721 San Marcos Way, Rehab, 10% Complete | Activity Code 1 L21 - NTEE Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Project Status | Less than 50% completed | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 179214.51 | |
| Number of Jobs | 2.40 | |
| Description of Jobs Created | Retained 24 jobs in the construction industry.No new jobs created. | |
| Total Federal Amount of ARRA Expenditure | 340038.95 | |
| Total Federal ARRA Infrastructure Expenditure | 0.00 | |
| 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 and North Highland |
| Country Code | US |
| State | CA |
| ZIP Code + 4 | 95660 - 4578 |
| 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 |
| Date Created | 04/14/2010 03:35 PM |
| Last Updated By | Cecette Hawkins |
| Last Updated On | 04/14/2010 05:36 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Sub Recipient Information

| | | | |
|---|---------------|-----------------------------------|--------------------------|
| Sub Recipient DUNS Number | 002166878 | Sub Recipient Address 1 | 9806 Old Winery Pl Ste 1 |
| Sub Recipient Congressional District | 05 | Sub Recipient Address 2 | |
| Sub Recipient Type | | Sub Recipient City | Sacramento |
| Sub Recipient Legal Name | S2 Architects | Sub Recipient State | California |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 958271734 |
| | | Sub Recipient Country | US |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | PO-C090203 |
| Amount of Sub Award | 15740.00 |
| Total Sub Award Funds Disbursed | 0.00 |
| Sub Award Date | 08/20/2009 |

Sub Recipient Place of Performance

| | |
|-------------------------------|--------------------|
| Address 1 | 9561 Cassandra Way |
| Address 2 | |
| City | Sacramento |
| Country Code | US |
| State | CA |
| ZIP Code + 4 | 95827 - 3254 |
| 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 | |

Report Audit Trail

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| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Sub Recipient Information

| | | | |
|---|---------------|-----------------------------------|--------------------------|
| Sub Recipient DUNS Number | 002166878 | Sub Recipient Address 1 | 9806 Old Winery Pl Ste 1 |
| Sub Recipient Congressional District | 05 | Sub Recipient Address 2 | |
| Sub Recipient Type | | Sub Recipient City | Sacramento |
| Sub Recipient Legal Name | S2 Architects | Sub Recipient State | California |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 958271734 |
| | | Sub Recipient Country | US |

Sub Award Information

Sub Award Number PO-C090204
Amount of Sub Award 48500.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1 1160 Evelyn Lane
Address 2
City Sacramento
Country Code US
State CA
ZIP Code + 4 95864 - 3776
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 | |

Report Audit Trail

Created By Cecette Hawkins
Date Created 04/14/2010 03:35 PM
Last Updated By Cecette Hawkins
Last Updated On 04/14/2010 05:36 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

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-C090218 |
| Amount of Sub Award | 40800.00 |
| Total Sub Award Funds Disbursed | 11067.91 |
| Sub Award Date | 07/30/2009 |

Sub Recipient Place of Performance

| | |
|-------------------------------|--------------------|
| Address 1 | 6224 San Martin st |
| Address 2 | |
| City | North Highlands |
| Country Code | US |
| State | CA |
| ZIP Code + 4 | 95660 - 4336 |
| 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 U S HWY 99 |
| Sub Recipient Congressional District | 11 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2X.VW | Sub Recipient City | LODI |
| Sub Recipient Legal Name | DIEDE CONSTRUCTION, INC. | Sub Recipient State | CA |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 952407269 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | PO-C100071 |
| Amount of Sub Award | 554000.00 |
| Total Sub Award Funds Disbursed | 0.00 |
| Sub Award Date | 02/18/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|-----------------|
| Address 1 | 3241 Alta Arden |
| Address 2 | |
| City | Sacramento |
| Country Code | US |
| State | CA |
| ZIP Code + 4 | 95825 - 2155 |
| 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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| Last Updated On | 04/14/2010 05:36 PM |

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Sub Recipient Information

| | | | |
|---|--------------------|-----------------------------------|--------------|
| Sub Recipient DUNS Number | 115205965 | Sub Recipient Address 1 | 2130 21st St |
| Sub Recipient Congressional District | 05 | Sub Recipient Address 2 | |
| Sub Recipient Type | | Sub Recipient City | Sacramento |
| Sub Recipient Legal Name | Hmr Architects Inc | Sub Recipient State | California |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 958181708 |
| | | Sub Recipient Country | US |

Sub Award Information

Sub Award Number PO-C090222
Amount of Sub Award 45800.00
Total Sub Award Funds Disbursed 500.00
Sub Award Date 08/08/2009

Sub Recipient Place of Performance

Address 1 9205 Elk Grove Blvd
Address 2
City Elk Grove
Country Code US
State CA
ZIP Code + 4 95624 - 2104
Congressional District 03

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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Last Updated By Cecette Hawkins
Last Updated On 04/14/2010 05:36 PM

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Sub Recipient Information

| | | | |
|---|-----------------------------------|-----------------------------------|-------------------------|
| Sub Recipient DUNS Number | 606402337 | Sub Recipient Address 1 | 5465 Merchant Cir Ste 1 |
| Sub Recipient Congressional District | 04 | Sub Recipient Address 2 | |
| Sub Recipient Type | | Sub Recipient City | Placerville |
| Sub Recipient Legal Name | American River Construction, Inc. | Sub Recipient State | California |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 956679711 |
| | | Sub Recipient Country | US |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | PO-C100077 |
| Amount of Sub Award | 349000.00 |
| Total Sub Award Funds Disbursed | 17874.00 |
| Sub Award Date | 02/11/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|---------------------|
| Address 1 | 9205 Elk Grove Blvd |
| Address 2 | |
| City | Elk Grove |
| Country Code | US |
| State | CA |
| ZIP Code + 4 | 95624 - 2104 |
| Congressional District | 03 |

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-C090314
Amount of Sub Award 49000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 12/01/2009

Sub Recipient Place of Performance

Address 1 9561 Cassandra Way
Address 2
City Sacramento
Country Code US
State CA
ZIP Code + 4 95827 - 3254
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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Last Updated By Cecette Hawkins
Last Updated On 04/14/2010 05:36 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Sub Recipient Information

| | | | |
|---|-------------------------------|-----------------------------------|---------------------------|
| Sub Recipient DUNS Number | 789451085 | Sub Recipient Address 1 | 3860 BLACKHAWK RD STE 160 |
| Sub Recipient Congressional District | 11 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2X.E6.VN.XS | Sub Recipient City | DANVILLE |
| Sub Recipient Legal Name | ATI ENGINEERING SERVICES, INC | Sub Recipient State | CA |
| Sub Recipient DBA Name | ATI ARCHITECTS & ENGINEERS | Sub Recipient ZIP Code + 4 | 945064615 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number PO-C090188
Amount of Sub Award 61920.00
Total Sub Award Funds Disbursed 192.50
Sub Award Date 07/06/2009

Sub Recipient Place of Performance

Address 1 3241 Alta Arden
Address 2
City Sacramento
Country Code US
State CA
ZIP Code + 4 95825 - 2155
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 | |

Report Audit Trail

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Date Created 04/14/2010 03:35 PM
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Last Updated On 04/14/2010 05:36 PM

Report Information

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|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Sub Recipient Information

| | | | |
|---|-------------------------------|-----------------------------------|---------------------------|
| Sub Recipient DUNS Number | 789451085 | Sub Recipient Address 1 | 3860 BLACKHAWK RD STE 160 |
| Sub Recipient Congressional District | 11 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2X.E6.VN.XS | Sub Recipient City | DANVILLE |
| Sub Recipient Legal Name | ATI ENGINEERING SERVICES, INC | Sub Recipient State | CA |
| Sub Recipient DBA Name | ATI ARCHITECTS & ENGINEERS | Sub Recipient ZIP Code + 4 | 945064615 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number PO-C090229
Amount of Sub Award 42920.00
Total Sub Award Funds Disbursed 3078.31
Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1 4930 El Paraiso
Address 2
City Sacramento
Country Code US
State CA
ZIP Code + 4 95824 - 3953
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 | |

Report Audit Trail

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Report Information

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|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Sub Recipient Information

| | | | |
|---|-----------------------|-----------------------------------|----------------------|
| Sub Recipient DUNS Number | 801807236 | Sub Recipient Address 1 | 3612 MADISON AVE #33 |
| Sub Recipient Congressional District | 05 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2X.VN | Sub Recipient City | NORTH HIGHLANDS |
| Sub Recipient Legal Name | EURO STYLE MANAGEMENT | Sub Recipient State | CA |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 956605068 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number PO-C100005
Amount of Sub Award 60000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1 6641 Dawson Way
Address 2
City Sacramento
Country Code US
State CA
ZIP Code + 4 95823 - 1533
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 | 801807236 | Sub Recipient Address 1 | 3612 MADISON AVE #33 |
| Sub Recipient Congressional District | 05 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2X.VN | Sub Recipient City | NORTH HIGHLANDS |
| Sub Recipient Legal Name | EURO STYLE MANAGEMENT | Sub Recipient State | CA |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 956605068 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | PO-C100074 |
| Amount of Sub Award | 295804.00 |
| Total Sub Award Funds Disbursed | 0.00 |
| Sub Award Date | 02/18/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|------------------|
| Address 1 | 1160 Evelyn Lane |
| Address 2 | |
| City | Sacramento |
| Country Code | US |
| State | CA |
| ZIP Code + 4 | 95864 - 3776 |
| 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 | 808230416 | Sub Recipient Address 1 | 4003 SEAPORT BLVD |
| Sub Recipient Congressional District | 01 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2X.VN | Sub Recipient City | WEST SACRAMENTO |
| Sub Recipient Legal Name | RIVER VIEW CONSTRUCTION INC. | Sub Recipient State | CA |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 956913416 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number PO-C090262
Amount of Sub Award 500000.00
Total Sub Award Funds Disbursed 284176.37
Sub Award Date 09/16/2009

Sub Recipient Place of Performance

Address 1 8223 Walerga Road
Address 2
City Antelope
Country Code US
State CA
ZIP Code + 4 95843 - 6119
Congressional District 03

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 | 830640921 | Sub Recipient Address 1 | 8840 ELDER CREEK RD, STE D |
| Sub Recipient Congressional District | 05 | Sub Recipient Address 2 | |
| Sub Recipient Type | 23.27.2X.A2.B1.NB.OW.VN | Sub Recipient City | SACRAMENTO |
| Sub Recipient Legal Name | LUCAF ENTERPRISES INC. | Sub Recipient State | CA |
| Sub Recipient DBA Name | | Sub Recipient ZIP Code + 4 | 958281844 |
| | | Sub Recipient Country | USA |

Sub Award Information

| | |
|--|------------|
| Sub Award Number | PO-C100075 |
| Amount of Sub Award | 330000.00 |
| Total Sub Award Funds Disbursed | 0.00 |
| Sub Award Date | 02/18/2010 |

Sub Recipient Place of Performance

| | |
|-------------------------------|-----------------|
| Address 1 | 4930 El Paraiso |
| Address 2 | |
| City | Sacramento |
| Country Code | US |
| State | CA |
| ZIP Code + 4 | 95824 - 3953 |
| 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 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cecette Hawkins |
| Date Created | 04/14/2010 05:36 PM |
| Last Updated By | Cecette Hawkins |
| Last Updated On | 04/14/2010 05:36 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

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 |
| Amount of Sub Award | 7517.00 |
| Total Sub Award Funds Disbursed | 0.00 |
| Sub Award Date | 06/26/2009 |

Sub Recipient Place of Performance

| | |
|-------------------------------|-----------------|
| Address 1 | 6641 Dawson Way |
| Address 2 | |
| City | Sacramento |
| Country Code | US |
| State | CA |
| ZIP Code + 4 | 95823 - 1533 |
| 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 | |

Report Audit Trail

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|------------------------|---------------------|
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| Last Updated On | 04/14/2010 05:36 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | | | |
|-------------------------------|-----------------|--|-----------------|
| Sub Award Number | PO-C090262 | Payment Amount | 21183.00 |
| Vendor DUNS Number | | Product and Service Description | Roofing/Framing |
| Vendor Name | Anderson Lumber | | |
| Vendor HQ ZIP Code + 4 | 95660 - 5710 | | |

Report Audit Trail

Created By Cecette Hawkins
Date Created 04/14/2010 05:36 PM
Last Updated By Cecette Hawkins
Last Updated On 04/14/2010 05:36 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | | |
|-------------------------------|--|-------------|
| Sub Award Number | Payment Amount | 7311.54 |
| Vendor DUNS Number | Product and Service Description | Permit Fees |
| Vendor Name | City of Elk Grove | |
| Vendor HQ ZIP Code + 4 | 95758 - 8045 | |

Report Audit Trail

| | |
|------------------------|---------------------|
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| Last Updated On | 04/14/2010 05:36 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | | | |
|-------------------------------|------------------------|--|----------------|
| Sub Award Number | PO-C090314 | Payment Amount | 9820.00 |
| Vendor DUNS Number | | Product and Service Description | Roofing Supply |
| Vendor Name | Cordova Roofing Supply | | |
| Vendor HQ ZIP Code + 4 | 95742 - 6209 | | |

Report Audit Trail

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|------------------------|---------------------|
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| Last Updated On | 04/14/2010 05:36 PM |

Report Information

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|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | | | |
|-------------------------------|-----------------------|--|---------|
| Sub Award Number | PO-C100075 | Payment Amount | 5000.00 |
| Vendor DUNS Number | | Product and Service Description | Steel |
| Vendor Name | Del Paso Pipe & Steel | | |
| Vendor HQ ZIP Code + 4 | 95838 - 1722 | | |

Report Audit Trail

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|------------------------|---------------------|
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| Last Updated On | 04/14/2010 05:36 PM |

Report Information

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|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | | |
|-------------------------------|--|---------------------|
| Sub Award Number | Payment Amount | 1416.00 |
| Vendor DUNS Number | Product and Service Description | Consulting Services |
| Vendor Name | Ervin Consulting Group | |
| Vendor HQ ZIP Code + 4 | 95662 - 4419 | |

Report Audit Trail

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|------------------------|---------------------|
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| Last Updated On | 04/14/2010 05:36 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|---------------|------------|-------------------------|
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | |
|--|---|
| Sub Award Number PO-C090314 | Payment Amount 1180.00 |
| Vendor DUNS Number | Product and Service Description Lumber |
| Vendor Name Home Depot Supply | |
| Vendor HQ ZIP Code + 4 95827 - 2204 | |

Report Audit Trail

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| Created By Cecette Hawkins |
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| Last Updated On 04/14/2010 05:36 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|---------------|------------|-------------------------|
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | |
|--|---|
| Sub Award Number PO-C090262 | Payment Amount 16460.00 |
| Vendor DUNS Number | Product and Service Description Painting |
| Vendor Name ICI Paints | |
| Vendor HQ ZIP Code + 4 95816 - 6913 | |

Report Audit Trail

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| Created By Cecette Hawkins |
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| Last Updated On 04/14/2010 05:36 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | | |
|-------------------------------|--|-----------------------------------|
| Sub Award Number | Payment Amount | 1547.00 |
| Vendor DUNS Number | Product and Service Description | Environmental Consulting Services |
| Vendor Name | National Analytical Labs, Inc. | |
| Vendor HQ ZIP Code + 4 | 95670 - 4670 | |

Report Audit Trail

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|------------------------|---------------------|
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| Last Updated On | 04/14/2010 05:36 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | | | |
|-------------------------------|----------------|--|----------------|
| Sub Award Number | PO-C090314 | Payment Amount | 4890.00 |
| Vendor DUNS Number | | Product and Service Description | Roofing Supply |
| Vendor Name | Pacific Supply | | |
| Vendor HQ ZIP Code + 4 | 95670 - 5340 | | |

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|------------------------|---------------------|
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| Last Updated On | 04/14/2010 05:36 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | | |
|-------------------------------|--|-------------|
| Sub Award Number | Payment Amount | 3466.50 |
| Vendor DUNS Number | Product and Service Description | Permit Fees |
| Vendor Name | Sacramento County | |
| Vendor HQ ZIP Code + 4 | 95814 - 1214 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | Cecette Hawkins |
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| Last Updated On | 04/14/2010 05:36 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | | | |
|-------------------------------|-----------------------------------|--|----------|
| Sub Award Number | PO-C100005 | Payment Amount | 14454.00 |
| Vendor DUNS Number | | Product and Service Description | Windows |
| Vendor Name | Southgate Glass & Screen, Inc. | | |
| Vendor HQ ZIP Code + 4 | 95823 - 1810 | | |

Report Audit Trail

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|------------------------|---------------------|
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| Last Updated On | 04/14/2010 05:36 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|---------------|------------|-------------------------|
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | |
|--|--|
| Sub Award Number PO-C090314 | Payment Amount 2781.98 |
| Vendor DUNS Number | Product and Service Description Concrete Supply |
| Vendor Name West Concrete | |
| Vendor HQ ZIP Code + 4 92827 - 2204 | |

Report Audit Trail

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|--|
| Created By Cecette Hawkins |
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| Last Updated By Cecette Hawkins |
| Last Updated On 04/14/2010 05:36 PM |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
|------------|---------------|------------|-------------------------|
| Grant | CA30S00750109 | 137351164 | 2010 / 1 |

Vendor Information

| | |
|--|--|
| Sub Award Number PO-C090314 | Payment Amount 1280.00 |
| Vendor DUNS Number | Product and Service Description Concrete Supply |
| Vendor Name White Cap | |
| Vendor HQ ZIP Code + 4 95660 - 5519 | |

Report Audit Trail

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| Last Updated On 04/14/2010 05:36 PM |