

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2011 / 1	No

Award Recipient Information	
Recipient DUNS Number 138735407	Recipient Address 1 1200 3RD AVE STE 1400
Recipient Account Number	Recipient Address 2
Recipient Congressional District 53	Recipient City SAN DIEGO
Parent DUNS Number 009581208	Recipient State CA
Recipient Type 12.C8.V2	Recipient ZIP Code + 4 921014106
Recipient Legal Name SAN DIEGO, CITY OF	Recipient Country USA
Recipient DBA Name ECONOMIC DEVELOPMENT DIVISION	

Project / Award Information	
Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8600	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 86-0161	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 14.253	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 4033900.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 08/31/2009	
Award Description The goal of the City of San Diego Community Development Block Grant - Recovery (CDBG-R) Program is to preserve and create jobs and promote economic recovery. The City of San Diego will accomplish this goal through allocation of its awarded CDBG-R funding to six public facilities, infrastructure, and affordable housing rehabilitation projects which are able to start activity expeditiously. These projects include the following affordable housing rehabilitation projects: San Diego Apartments (16 units, located at 4085 44th Street, San Diego, CA 92105); Euclid Court Apartments (11 units, located at 4217-4231 Euclid Avenue, San Diego, CA 92115); National Avenue Apartments (6 units, located at 4058 National Avenue, San Diego, CA 92113), and Trojan	

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Avenue Apartments (50 units, located at 5222 Trojan Avenue, San Diego, CA 92115); as well as the Montgomery Waller Recreation Center Americans With Disabilities Act (ADA) Improvements project (located at 3020 Coronado Avenue, San Diego, CA 92154) and the Mt. Hope Market Street Median & Street Lights project (located in the Mt. Hope neighborhood of Southeastern San Diego). The program expects to create or retain 102-122 jobs through the planned projects. More information can be found at www.sandiego.gov/cdbg/general/index.shtml.

Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>City of San Diego Community Development Block Grant - Recovery Program</p> <p>Quarterly Activities/ Project Description The goal of the City of San Diego CDBG-R Program during the quarter beginning January 1, 2011 and ending March 31, 2011 was to complete construction on the Montgomery Waller Recreation Center ADA Improvements project, to begin construction on the Mt. Hope Market Street Median and Street Lights public infrastructure project, and to complete all administrative prerequisites for the Trojan Avenue Apartments housing rehabilitation project. The City of San Diego has substantially completed construction of the Montgomery Waller Recreation Center ADA Improvements and anticipates 100% completion by mid-April 2011. Construction began on Mt. Hope Market Street Median & Street Lights in February 2011, and the City completed negotiations of its subrecipient contract for the Trojan Avenue Apartments project. City staff anticipates</p>	<p>Activity Code 1 S01</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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	that the notice to proceed for the Trojan Avenue Apartments project will be issued in the next quarter.
Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	855322.98
Number of Jobs	9.56
Description of Jobs Created	0.44 FTE Administration Professional; 1.51 FTE Engineer; 0.11 FTE Project Officer; 0.07 FTE Public Information Officer; 1.09 FTE Construction Superintendent; 0.77 FTE Construction Project Manager; 0.05 Construction Project Assistant; 0.02 Construction Safety Professional; 0.02 FTE Painter; 1.38 FTE Laborer; 0.06 FTE Cement Mason; 0.52 FTE Cement Finisher; 0.24 FTE Carpenter; 3.24 Utility Technician, 0.04 FTE Surveyor.
Total Federal Amount of ARRA Expenditure	1194258.03
Total Federal ARRA Infrastructure Expenditure	105808.14
Infrastructure Purpose and Rationale	The Mt. Hope Market Street Median and Street Light Project will install new street medians for traffic safety improvements and install new and upgrade substandard street lights in the low- or moderate-income Mt. Hope neighborhood that is within a City of San Diego redevelopment project area. This project will contribute to the purposes of the Recovery Act by helping to preserve and create jobs at local construction firms and promote economic recovery, as well as investing in transportation and safety infrastructure that will provide quality of life improvements to Mt. Hope neighborhood residents and contribute to the redevelopment and revitalization of the neighborhood.

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Infrastructure Contact

Name Beth Murray	Street Address 1 1200 Third Ave.
Email bmurray@sandiego.gov	Street Address 2 Suite 1400
Phone (619) 236-6421	Street Address 3
Ext	City San Diego
	State CA
	ZIP Code + 4 92101 - 4157

Primary Place of Performance

Address 1
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92101 - 4157
Congressional District 53

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 Vickie White
Date Created 04/12/2011 07:42 PM
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Sub Recipient Information

Sub Recipient DUNS Number	041481276	Sub Recipient Address 1	1122 BROADWAY STE 300
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	SAN DIEGO HOUSING COMMISSION	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921015615
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 1
Amount of Sub Award 684000.00
Total Sub Award Funds Disbursed 678267.47
Sub Award Date 12/16/2009

Sub Recipient Place of Performance

Address 1 1122 Broadway
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92101 - 5629
Congressional District 53

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	1	Payment Amount	610427.44
Vendor DUNS Number	363683285	Product and Service Description	Construction
Vendor Name	City Heights Community Development Corporation		
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number	1	Payment Amount	67840.03
Vendor DUNS Number	363683285	Product and Service Description	Construction
Vendor Name	City Heights Community Development Corporation		
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number		Payment Amount	105808.14
Vendor DUNS Number	030450907	Product and Service Description	Construction
Vendor Name	HMS Construction, Inc.		
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number		Payment Amount	190535.42
Vendor DUNS Number	041323023	Product and Service Description	Construction
Vendor Name	T.B. Penick & Sons		
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number		Payment Amount	82755.22
Vendor DUNS Number	041323023	Product and Service Description	Construction
Vendor Name	T.B. Penick & Sons		
Vendor HQ ZIP Code + 4			

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