

JUN 13 2022

Approved

**REQUEST FOR AGENDA PLACEMENT FORM**

**Submission Deadline - Tuesday, 12:00 PM before Court Dates**

**SUBMITTED BY:** Rexann Knowles

**TODAY'S DATE:** June 6, 2022

**DEPARTMENT:**

**COUNTY JUDGE**

**SIGNATURE OF DEPARTMENT HEAD:**

X \_\_\_\_\_

**REQUESTED AGENDA DATE:**

June 13, 2022

**SPECIFIC AGENDA WORDING:** Consideration of Texas CDBG Contract Number 7218250 Draw Request No. 9 in the amount of \$18,237.50, Draw Request No. 10 in the amount of \$3,025, Match Payment No. 3 in the amount of \$1,615.06, Contractor's Final Payment Affidavit, Project Completion Report and Authorization for the County Judge and County Auditor to Sign

**PERSON(S) TO PRESENT ITEM:** Rexann Knowles

**SUPPORT MATERIAL:** (Must enclose supporting documentation)

**TIME:** 2 minutes

**ACTION ITEM:** X

**WORKSHOP:** \_\_\_\_\_

(Anticipated number of minutes needed to discuss item) **CONSENT:** \_\_\_\_\_

**EXECUTIVE:** \_\_\_\_\_

**STAFF NOTICE:**

**COUNTY ATTORNEY:** XX

**IT DEPARTMENT:** \_\_\_\_\_

**AUDITOR:** XX

**PURCHASING DEPARTMENT:** \_\_\_\_\_

**PERSONNEL:** \_\_\_\_\_

**PUBLIC WORKS:** \_\_\_\_\_

**BUDGET COORDINATOR:** \_\_\_\_\_

**OTHER:** \_\_\_\_\_

\*\*\*\*\*This Section to be Completed by County Judge's Office\*\*\*\*\*

ASSIGNED AGENDA DATE: \_\_\_\_\_

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_

COURT MEMBER APPROVAL \_\_\_\_\_ Date \_\_\_\_\_



Mac Bruce  
2201 Northland Drive  
Austin, Texas 78756

Community Development Manager  
(512) 693-7503 voice

## DRAW REQUEST TRANSMITTAL COVER LETTER

June 3, 2022

Judge Roger Harmon  
Johnson County  
2 Main St. Room 120  
Cleburne, TX 76033

Re: Texas CDBG Contract Number 7218250  
Draw Request No. 9  
Amount of this Draw: \$18,237.50

Enclosed please find the paperwork for the referenced draw. Please have these forms signed as indicated using **blue ink** by the appropriate individuals for processing by the Texas Department of Agriculture - Office of Rural Affairs (TDA). Once signed, please retain the original draw down forms and invoices for your files. Copies of the signed draw down forms and all invoices should then be returned to our Austin office as soon as possible via email or fax.

These funds are normally received within forty-five to sixty days following receipt of the documents by the TDA staff and should be directly deposited by the State Comptroller's office into your grant banking account.

Once the funds are received, within five (5) calendar days please prepare and mail payment to the following vendors in the amount indicated:

- Patterson Professional Services LLC, Pay App 5 (\$10,237.50)
- Dunaway DBI Invoice #54404 (\$8,000)

Thank you for your help. Please do not hesitate to call me at (512) 693-7503 if you have any questions or if I may be of assistance.

Sincerely,

A handwritten signature in cursive script that reads "Mac Bruce".

Mac Bruce



# TxCDBG Request for Payment

A203

Grant Recipient: Johnson County

Contract No: 7218250

Request #: Draw 9

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match	\$ 13,750.00	\$ (1,615.06)	\$ (32,301.25)	-\$18,551.25	-134.92%
Admin 21A	\$ 30,250.00	\$ -	\$ (27,225.00)	\$3,025.00	10.00%
Engineering 03J_S	\$ 40,000.00	\$ (8,000.00)	\$ (40,000.00)	\$0.00	0.00%
Construction 03J_S	\$ 204,750.00	\$ (10,237.50)	\$ (204,750.00)	\$0.00	0.00%
<b>Totals:</b>	<b>\$ 275,000.00</b>	<b>\$ (18,237.50)</b>	<b>\$ (271,975.00)</b>	<b>\$3,025.00</b>	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		11/1/2018		
All Professional Services Contracts Awarded:	2/11/2019	1/1/2019	2/11/2019	0.0
4-month Conference Call:	3/6/2019	3/1/2019	3/6/2019	0.0
Plans and Specs Completed/Approved by Locality:	10/26/2020	5/1/2019	9/30/2020	0.9
Environmental Review Submitted:	12/9/2019	5/1/2019	12/2/2019	0.2
All pre-construction Special Conditions cleared:	11/20/2020	7/1/2019	12/15/2020	-0.8
Construction Start:	7/6/2021	8/1/2019	7/6/2021	0.0
50% of TxCDBG funds obligated:	5/24/2021	8/1/2019	5/24/2021	0.0
Construction 50% Complete:	10/1/2021	1/1/2020	9/15/2021	0.5
Construction 75% Complete:	2/20/2022	4/1/2020	11/15/2021	3.2
Construction 90% Complete:	3/25/2022	6/1/2020	1/15/2022	2.3
Construction & Final Inspection Completed:	4/26/2022	7/1/2020	3/30/2022	0.9
End Date:		10/30/2020	4/30/2022	
Project Completion Report Submitted:		12/29/2020	6/30/2022	

**Remarks / Comments:**

Period Covered:	4/9/2022	to	4/26/2022	If outside contract period, select:	
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ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

CERTIFICATION: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Roger Harmon	County Judge		6-13-22
Name of 1st Authorized Signatory		Signature of Authorized Official	Date
Steven Watson	County Auditor		6-13-22
Name of 2nd Authorized Signatory		Signature of Authorized Official	Date

Patterson Professional Services, LLC  
 9963 Highway 377 South  
 Collinsville, TX 76233  
 903-429-3008

\$10,237.50 to be paid from  
 TxCDBG construction grant  
 funds. \$1,615.06 to be paid  
 from additional matching  
 funds.

PARTIAL PAYMENT REQUEST

Pay Request No. 5 From: 3/26/22 To: 4/26/22  
 Name of Owner: Johnson County Special Utility District  
 Owner's Address: 740 FM 3048, Joshua, TX 76058  
 Engineer: Daniel and Brown  
 Engineer's Address: 118 McKinney St. Farmersville, TX 75442  
 Project Name: Waterline Improvement Project FM 4 & CR 1121  
 Project Number: TxCDBG 7218250  
 Contract Price (including Change Orders): \$ 237,051.25

		Qty	Unit	Original Bid Unit Price	Quantity Completed This Month	Total Quantity Completed Prior to this Month	Total Quantity Completed to Date	Total Completed Price	
1	Furnish and install 6" DR 18 C-900 PVC waterline w/ appurtenances as specified for the sum of:	LF	7365	\$ 15.00	\$ 110,475.00		7,365.00	7,365.00	\$110,475.00
2	F & I open/cut and repair driveway crossings w/ appurtenances for the sum of:	LF	415	\$ 10.00	\$ 4,150.00		415	415.00	\$4,150.00
3	F & I driveway/ tree bore w/ 6" PVC and SDR 35 PVC encasement w/ appurtenances for the sum of:	LF	135	\$ 90.00	\$ 12,150.00		135	135.00	\$12,150.00
4	F & I gas line crossing w/ 6" PVC and SDR 35 PVC encasement w/ appurtenances for the sum of:	LF	50	\$ 90.00	\$ 4,500.00		50	50.00	\$4,500.00
5	F & I creek bore w/ 6" Diamond Lok-21 C900 DR-18 PVC w/ appurtenances for the sum of:	LF	264	\$ 110.00	\$ 29,040.00		264	264.00	\$29,040.00
6	F & I County Road bore w/ 6" PVC and SDR 35 PVC encasement w/ appurtenances for the sum of:	LF	35	\$ 90.00	\$ 3,150.00		35	35.00	\$3,150.00
7	F & I Farm to Market Road bore w/ 6" PVC and 12" steel encasement w/ appurtenances for the sum of:	LF	100	\$ 140.00	\$ 14,000.00		100.00	100.00	\$14,000.00
8	F & I 12" cast iron square head FIPT gate valve w/ appurtenances for the sum of:	EA	2	\$ 750.00	\$ 1,500.00		2	2.00	\$1,500.00
9	F & I 6" cast iron MJ square head gate valves w/ appurtenances for the sum of:	EA	2	\$ 1,000.00	\$ 2,000.00		2	2.00	\$2,000.00
10	F & I 6" cast iron FLxMJ gate valves w/ appurtenances for the sum of:	EA	3	\$ 1,000.00	\$ 3,000.00		3	3.00	\$3,000.00
11	F & I ductile iron fittings w/ appurtenances for the sum of:	TON	0.20	\$ 10,000.00	\$ 2,000.00		0	0.20	\$2,000.00
12	F & I connections to existing waterlines w/ appurtenances for the sum of:	EA	6	\$ 2,000.00	\$ 12,000.00		6.00	6.00	\$12,000.00
13	F & I short side service reconnection w/ appurtenances for the sum of:	EA	22	\$ 800.00	\$ 17,600.00		22	22.00	\$17,600.00
14	F & I long side service reconnection w/ appurtenances for the sum of:	EA	7	\$ 1,500.00	\$ 10,500.00		7	7.00	\$10,500.00
15	Mobilization, Bonding, and Insurance	LS	1	5%	\$ 10,986.25		1	1.00	\$10,986.25
									\$237,051.25

Completed to Date: \$237,051.25  
 Stored Material:  
 Stored and Completed to Date: \$237,051.25  
 Less 5% Retainage:  
 Less Previous Payments: \$225,198.69  
 Amount Due This Application: \$11,852.56

Contractor certifies that to the best of its knowledge: 1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; 2) title of all Work materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and 3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Engineer Signature and Date:

*Colby Williams* 4-26-2022

Owner Signature and Date:

*Mark Patterson*

Contractor Signature and Date:

*Mark Patterson* 04/26/2022



550 Bailey Avenue • Suite 400 • Fort Worth, Texas 76107  
 Tel: 817.335.1121 • Fax: 817.335.7437  
 (TX REG. F-1114)

# INVOICE

**\$8,000 to be paid from  
 TxCDBG grant funds  
 (engineering budget).**

Johnson County  
 mac.bruce@grantworks.net

Project No: DBI1251.001  
 Invoice No: 54404

<b>Invoice Total</b>	<b>\$8,000.00</b>
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Project DBI1251.001 Johnson County SUD WL-CR 1121 FM 4 TxCDBG-0119

**TDA Contract # 7218250**

Professional Services for the Period Ending: April 9 - April 26, 2022

Phase	0001	Engineering & Inspection		
Total Fee		40,000.00		
Percent Complete		100.00		
		Previous Fee Billing	32,000.00	
		<b>Total Fee</b>		<b>8,000.00</b>
		<b>TOTAL THIS INVOICE</b>		<b>\$8,000.00</b>

Approved By: Eddy Daniel, PE



Mac Bruce  
2201 Northland Drive  
Austin, Texas 78756

Community Development Manager  
(512) 693-7503 voice

## DRAW REQUEST TRANSMITTAL COVER LETTER

May 19, 2022

Judge Roger Harmon  
Johnson County  
2 Main St. Room 120  
Cleburne, TX 76033

Re: Texas CDBG Contract Number       7218250  
Draw Request No.       10  
Amount of this Draw:       \$3,025.00

Enclosed please find the paperwork for the referenced draw. Please have these forms signed as indicated using **blue ink** by the appropriate individuals for processing by the Texas Department of Agriculture - Office of Rural Affairs (TDA). Once signed, please retain the original draw down forms and invoices for your files. Copies of the signed draw down forms and all invoices should then be returned to our Austin office as soon as possible via email or fax.

These funds are normally received within forty-five to sixty days following receipt of the documents by the TDA staff and should be directly deposited by the State Comptroller's office into your grant banking account.

Once the funds are received, within five (5) calendar days please prepare and mail payment to the following vendors in the amount indicated:

- GrantWorks, Inc. Invoice #6 (\$3,025)

Thank you for your help. Please do not hesitate to call me at (512) 693-7503 if you have any questions or if I may be of assistance.

Sincerely,

A handwritten signature in cursive script that reads "Mac Bruce".

Mac Bruce



# TxCDBG Request for Payment

A203

Grant Recipient: Johnson County

Contract No: 7218250

Request #: Draw 10

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match	\$ 13,750.00	\$ -	\$ (32,301.25)	-\$18,551.25	-134.92%
Admin 21A	\$ 30,250.00	\$ (3,025.00)	\$ (30,250.00)	\$0.00	0.00%
Engineering 03J_S	\$ 40,000.00	\$ -	\$ (40,000.00)	\$0.00	0.00%
Construction 03J_S	\$ 204,750.00	\$ -	\$ (204,750.00)	\$0.00	0.00%
<b>Totals:</b>	<b>\$ 275,000.00</b>	<b>\$ (3,025.00)</b>	<b>\$ (275,000.00)</b>	<b>\$0.00</b>	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		11/1/2018		
All Professional Services Contracts Awarded:	2/11/2019	1/1/2019	2/11/2019	0.0
4-month Conference Call:	3/6/2019	3/1/2019	3/6/2019	0.0
Plans and Specs Completed/Approved by Locality:	10/26/2020	5/1/2019	9/30/2020	0.9
Environmental Review Submitted:	12/9/2019	5/1/2019	12/2/2019	0.2
All pre-construction Special Conditions cleared:	11/20/2020	7/1/2019	12/15/2020	-0.8
Construction Start:	7/6/2021	8/1/2019	7/6/2021	0.0
50% of TxCDBG funds obligated:	5/24/2021	8/1/2019	5/24/2021	0.0
Construction 50% Complete:	10/1/2021	1/1/2020	9/15/2021	0.5
Construction 75% Complete:	2/20/2022	4/1/2020	11/15/2021	3.2
Construction 90% Complete:	3/25/2022	6/1/2020	1/15/2022	2.3
Construction & Final Inspection Completed:	4/26/2022	7/1/2020	3/30/2022	0.9
End Date:	4/26/2022	10/30/2020	4/30/2022	-0.1
Project Completion Report Submitted:	6/24/2022	12/29/2020	6/30/2022	-0.2

Remarks / Comments:					
Period Covered:	3/26/2022	to	5/19/2022	If outside contract period, select:	Final Admin.

ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

**CERTIFICATION:** By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Roger Harmon	County Judge		6-13-22
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Steven Watson	County Auditor		10-13-22
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date



2201 Northland Drive  
 Austin, Texas 78756  
 Office: (512) 420-0303  
 Fax: (512) 420-0302

**INVOICE**

**Client**

Judge Roger Harmon  
 Johnson County  
 2 Main St., Room 120  
 Cleburne, TX 76033

**Service Period**

3/26/22 - 5/19/22

**Contract No.**

7218250

**Invoice No.**

5

**Description**

**Amount**

**Milestone**

6 Submit Project Completion Report and Administrative Closure

\$3,025.00

**Total Invoice:**

**\$3,025.00**

**Invoice Summary:**

Total Contract Amount

**\$30,250.00**

Amount Previously Invoiced

\$27,225.00

**Amount Due this Invoice**

**\$3,025.00**

Remaining Balance

\$0.00

Thank you for your business.  
 Mac Bruce - Project Manager





2201 Northland Drive  
Austin, Texas 78756

Community Development Manager  
(512) 693-7503 voice  
(512) 420-0302 fax

**MATCH REQUEST TRANSMITTAL COVER LETTER**

May 18, 2022

Judge Roger Harmon  
Johnson County  
2 Main St. Room 120  
Cleburne, TX 76033

Re: **Match Payment No.** 3  
TDA Contract Number: 7218250  
Match Amount: \$ 1,615.06

Judge Roger Harmon

This is the third match request for the county's sewer improvements grant. As a reminder, the county has committed to a minimum of \$32,301.25 in construction costs.

To date, the County has made 2 match payments for a total of \$30,686.19.

In order to document the City's matching funds commitment, please save and send me copies of all checks for this project. I will keep copies of the invoices as well.

**At your earliest convenience, please prepare and mail the following check:**

- \$1,615.06 to Patterson Professional Services, LLC for Pay App 5.

If you have any questions about this request or any other grant issues that may come up, please do not hesitate to contact me: (512) 693-7503

Best Regards,

*Mac Bruce*

Mac Bruce

## CONTRACTOR'S FINAL PAYMENT AFFIDAVIT

**City:** Johnson County on Behalf of Johnson County SUD

**CDBG-DR No:** 7218250


**Contractor:** Patterson Professional Services

**Date:** 05/12/2022

**BEFORE ME, THE UNDERSIGNED AUTHORITY**, on this day personally appeared Mark Patterson, who being duly sworn, on oath, says that he is a duly authorized representative of Patterson Professional Services, LLC; Contractor, and that all terms of the Contract for the completion of certain public works described as Waterline Improvement Project on FM 4 & CR 1121; City of Johnson County SUD, Texas have been satisfactorily completed and that ALL sums of money for payrolls, bills for material and equipment, and other indebtedness connected with the Work for the Owner or its property might in any way be responsible to the best of my knowledge and belief, have been paid or will be paid or otherwise satisfied within thirty days after receipt of final payment from the Owner, or within the period of time required by Article 601f, Vernon's Civil Statutes. Payments not made in full at the time of this affidavit are listed below.

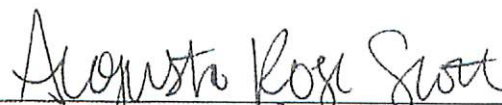
**FINAL PAYMENTS pending as of this date hereof are:** None Pending  As Listed Below

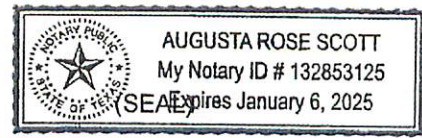
Individual or Co. Name	Mailing Address	Amount Owed
Patterson Professional Services, LLC	P.O. Box 910	\$11,852.56

  
 \_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 Title

Affidavit must be signed by an individual owner or partner in partnership, or by a person authorized by by-laws or Board of Directors to sign for a corporation. If Contractor is a joint venture or partnership of individuals, either may sign, but if a joint venture in which a corporation is a party, separate affidavits must be executed by each corporation and by each individual owner or partnership. In the event subcontractors, laborers, or material suppliers have not been paid in full, the Contractor shall list here on the amount owed and the name and address of each subcontractor, laborer, or material supplier to whom such payment is owed.

Sworn and Subscribed before me this, the 12<sup>th</sup> day of May, 2022

  
 \_\_\_\_\_  
 Notary Public in and for Grayson  
 County, Texas



# PROJECT COMPLETION REPORT

A1200

Grant Recipient Name

Johnson County

Contract Number

7218250

Grant Recipient Name:  Contract No:  Region:

Contract Start Date:  Contract End Date:  DUNS No.

## Part I. General Reports

**Total Persons Benefitting:** Total Contract Beneficiaries:  Low-to-Moderate Income Beneficiaries:

### Certificate of Expenditures:

Activity	TxCDBG Funds	TxCDBG Funds Drawn To-Date	TxCDBG Funds not Processed (including pending draws)		Match Funds	Additional Local Funds	Percent Matched
			TxCDBG Reserved Funds <small>ALL draws must be received within 60 days of contract end date.</small>	Unutilized Funds (Deob)			
03J Water Improvements - E	\$40,000.00	\$40,000.00	\$0.00	\$0.00			
03J Water Improvements	\$204,750.00	\$204,750.00		\$0.00	\$13,750.00	\$18,551.25	
21A General Administration	\$30,250.00	\$27,225.00	\$3,025.00	\$0.00			
<b>Total</b>	<b>\$ 275,000.00</b>	<b>\$ 271,975.00</b>	<b>\$3,025.00</b>	<b>\$0.00</b>	<b>\$13,750.00</b>	<b>\$18,551.25</b>	<b>5 %</b>

Note: if a contract activity is not listed, click on the Activity field and type the needed Activity name


For Reserved Funds, list specific costs:

Project Completion Status  Complete  Conditionally Complete

### Certifications:

As chief elected official of the contractor jurisdiction, I certify that:

- All activities undertaken with funds provided under the contract identified in this report, have, to the best of my knowledge, been carried out in accordance with the contract agreement;
- The information contained in this Project Completion Report is accurate to the best of my knowledge;
- All records related to contractor activities are available for review;
- TXCDBG funds were not used to reduce the level of local financial support for housing and community development activities;
- No attempt to recover any capital costs of public improvements assisted in whole or in part with such funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements unless (a) such funds are used to pay the proportion of such fee or assessment that related to the capital costs of such public improvements that are financed from revenue sources other than such funds; or (b) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, contractor certifies that it lacks sufficient funds under this contract to comply with the requirements of clause (a);
- The persons to benefit from the activities described in Exhibit A, Performance Statement, of this contract are receiving service or a benefit from the use of the new or improved facilities and activities; and
- Proper provision has been made for the payment of all unpaid costs and unsettled third-party claims and the State of Texas is under no obligation to make any further payment to the recipient under the contract agreement in excess of the amount identified in the Certificate of Expenditures table as "TxCDBG Reserved Funds".
- The expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Roger Harmon, County Judge		Jun 13, 2022
Name and Title (Print)		Signature
<input checked="" type="checkbox"/> Original Submittal	<input type="checkbox"/> Revision	Date revised: _____

**PROJECT COMPLETION REPORT**

A1200

Grant Recipient Name

Johnson County

Contract Number

7218250

**Civil Rights & Citizen Participation:**

- Equal Opportunity Requirements
- Promotion of MBE Participation
- Excessive Force Policy
- Citizen Participation Requirements
- Limited English Proficiency Requirements
- Section 504 Requirements

Fair Housing Activity (describe):

Final Public Hearing Comments:

Final Public Hearing Date:  Hearing Publication Date:  Work Completed Date:

**Section 3: All TxCDBG Grant Recipients submitting a PCR on or after 9/1/2021 must complete this section.**

Record the working hours subject to Part 75 for all vendors and/or services, including subcontractors:

Vendor/Service Provider Subject to Part 75	Total Hours Worked	Total Hours Worked by Sec. 3 Workers	Total Hours Worked by Targeted Sec. 3 Workers
Patterson Professional Services, LLC	2,273		
Totals	2,272.95		

How was the Section 3 Worker status determined?

Were any employment opportunities (new position or vacancies for work to be performed for this grant) identified for the Grant Recipient or any of the above vendors/service providers?  Yes  No

**Outreach Efforts:**

Required Public Presentation - Date of local governing body meeting:

- Outreach Efforts
- Training or Apprenticeship Opportunities
- Technical Assistance to Section 3 Workers (Multiple Types)
- Technical Assistance to Section 3 Business Concerns
- Job Fairs
- Divided Contract into Smaller Jobs to Encourage Section 3 Participation
- Bonding Assistance
- Outreach Other Business Registries

Describe any other outreach efforts:

**Attachments:** The following documents support this report.

Final Public Hearing Publication (w/ affidavit or tearsheet)	<input checked="" type="checkbox"/> Attached	
Section 3 Requirements	<input checked="" type="checkbox"/> Attached	
Project Map (for all construction projects)	<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> N/A
Evidence of Benefit (projects on private property)	<input type="checkbox"/> Attached	<input checked="" type="checkbox"/> N/A

**PROJECT COMPLETION REPORT**

A1200

Grant Recipient NameJohnson CountyContract Number7218250**Part II. Performance Report** Report work performed and performance measures for each contract budget activity.**Actual Accomplishments:**

Activity	Item Installed or Action Performed	Units	Perf. Stat Quantities	Actual Quantities	% Change
03J Water Improvements	8,075 LF of 6in waterlines	l.f.	8,075	7,887	-2.33

Does the current Performance Statement accurately reflect the project location(s)? Have final project record drawings been received by the Grant Recipient? **HUD Performance Measures:**

Activity	Objective	Outcome
03J Water Improvements	1. Suitable Living Environment	3. Sustainability
Benefit Indicator	Facility/Infrastructure, improved access	No. of Beneficiaries <input type="text" value="264"/>
Special Category	none	

Check this box if this project includes Housing activities (other than water/sewer connections)

**PROJECT COMPLETION REPORT**

A1200

Grant Recipient NameJohnson CountyContract Number7218250**Part III(a) Beneficiary Detail Report - Activities on Public Property**

Identify all activities that benefit the persons reported on this sheet; report beneficiary details for those persons.

Fields marked in pink ("Total" or "Grand Total") must equal the total beneficiaries for the activity(s) in the contract Performance Statement.

<b>Activity:</b>	<b>03J Water Improvements</b>	<b>Activity:</b>	<b>no other activities benefit this group</b>
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Beneficiaries by Demographic:	No. of Persons		
	Male	Female	Total
Gender	125	139	264
Race	Non-Hispanic	Hispanic	Sub-Total
White	224	30	254
Black/ African American	2	0	2
Other/ Multi-Racial	4	1	5
American Indian/ Alaskan Native AN	2	0	2
Asian	0	1	1
Grand Total:	264		

**Beneficiaries by Income:**

Income Level	No. of Persons
Very Low (at or below 30% of the AMFI)	17
Low (31-50% of the AMFI)	41
Moderate (51-80% of the AMFI)	98
Non-Low/Moderate (above 80% of the AMFI)	108
Total	264
Subtotal - All Low/Mod	156
Percent Low/Mod	59.09%

# PROJECT COMPLETION REPORT

A1200

Grant Recipient Name

Johnson County

Contract Number

7218250

## Part IV Final Financial Interest Report

Report all contracts executed under this TxCDBG contract that are valued at or above \$2,000.

### Contracts with no subcontractors

Type of Services	Business Name	Contract Amount				Year Executed
		TxCDBG Funds	Match Funds	Additional Local Funds	Total Dollars	
Administration	GrantWorks, Inc.	\$30,250.00			\$30,250.00	2018
Engineering	Daniel & Brown	\$40,000.00			\$40,000.00	2019
Construction/Rehab	Patterson Professional Services	\$204,750.00	\$13,750.00	\$18,551.25	\$237,051.25	2021

At least one contract executed under this TxCDBG contract includes subcontracts.

No contracts executed under this TxCDBG contract include subcontracts.