Grant Number: B-16-DH-48-0001  
Grantee Name: Texas - GLO  
Grant Award Amount: $74,568,000.00  
LOCCS Authorized Amount: $74,568,000.00  
Total Budget: $74,568,000.00  
Disasters:  
Declaration Number  
FEMA-4223-TX  
FEMA-4245-TX  
FEMA-4272-TX  
Narratives  
Disaster Damage:  
In 2015 Texas had two separate events that qualified for appropriation under Public Law 114-113. Both events resulted from heavy rains and winds that caused severe damage across nearly half the State or 134,000 square miles. The May event (DR-4223), also known as the Memorial Day Floods, occurred May 4 to June 23, 2015, and resulted in a declaration for 113 counties across Texas. The event in October (DR-4245) occurred October 22 to October 31, 2015, and resulted in a declaration for 22 counties. In total, 116 counties were impacted by these disasters, with 19 counties being designated as impacted by both disaster declarations. 
During the first part of May, many locations across the State received well above normal rainfall that saturated the soils. When the Memorial Day weekend arrived, much of the region was at least 2-4 inches (100-300%) above average. These conditions meant that new rain would become run-off directly into rivers, streams, and flash flood prone areas. Certain areas of Texas saw more than 20 inches of rainfall in a matter of days. In total, about 8 million acre feet of water flowed into the State’s reservoirs. 
Central and eastern Texas were also hit by dangerous flooding in October of 2015 when rainfall patterns converged with remnants of Hurricane Patricia. In total 22 counties were part of this disaster declaration (DR-4245). 
GLO-CDR estimates a combined loss of over $2 billion in unmet long-term recovery needs when considering the impact of the multiple disasters suffered by Texas in both 2015 and 2016. The Texas counties impacted by these floods represent 76 percent of the Texas population, or 20.9 million people - a total population greater than that of 48 states. 
Recovery Needs:  
The State’s unmet need for non-housing totals $69,689,983 and increases to $80,143,480 when including a resiliency multiplier of 15% ($10,453,497). The data for housing unmet needs comes from TDEM and the National Emergency Management Information System (NEMIS) database. The State’s unmet need for housing totaled $69,440,104. This figure increases to $79,856,120 when including the resilience multiplier of 15% ($10,416,016). 
Unmet need as identified by the Small Business Administration (SBA) is $132,391,924 for housing and $23,218,266 for businesses. Per FEMA and SBA data, unmet need for the state of Texas totals $315,609,790. 
These estimates are only looking at FEMA IA and PA estimates and SBA estimates and do not take into consideration lost property valuation, sales tax revenue, unemployment, agricultural losses, and loss of tourism revenue. 
Recognizing the State’s long and well-documented history of flooding, as well as its ongoing efforts to mitigate future flooding in our most vulnerable areas, the State is committed to rebuilding resiliently. In assessing unmet needs, it is important to consider the additional costs of safeguarding housing and community development investments from future disasters. GLO-CDR estimates a combined loss of over $2 billion in unmet long-term recovery needs when considering the impact of the multiple disasters suffered by Texas in both 2015 and 2016.
Overall Progress Narrative:

Overall Narrative:
- 12 activities added during the quarter.
- Budget changes for quarter were $6,764,813.81.

INFRASTRUCTURE ACTIVITIES:
- Grantee Draws Approved – 17 for $372,368.33.

Progress Toward Required Numeric Targets

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Target</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall Benefit Percentage (Projected)</td>
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<td>71.65%</td>
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<tr>
<td>Overall Benefit Percentage (Actual)</td>
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</tr>
<tr>
<td>Minimum Non-Federal Match</td>
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<tr>
<td>Limit on Public Services</td>
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<td>Limit on Admin/Planning</td>
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<td>Limit on Admin</td>
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<td>$2,288,616.64</td>
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Project Summary

<table>
<thead>
<tr>
<th>Project #, Project Title</th>
<th>This Report Period Program Funds Drawdown</th>
<th>To Date Project Funds Budgeted</th>
<th>Program Funds Drawdown</th>
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<tbody>
<tr>
<td>0001, ADMINISTRATION</td>
<td>$309,529.42</td>
<td>$4,263,200.00</td>
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<tr>
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<td>0004, HAYS COUNTY</td>
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<td>0006, TRAVIS COUNTY</td>
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Activities

Project # / Title: 0001 / ADMINISTRATION

Grantee Activity Number: GLO-Admin
Activity Title: GLO

Activity Category: Administration
Project Number: 0001
Projected Start Date: 02/13/2017
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Project Title: ADMINISTRATION
Projected End Date: 06/17/2022
Completed Activity Actual End Date: ( )

Responsible Organization: Texas General Land Office

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Texas General Land Office

Oct 1 thru Dec 31, 2018
To Date

N/A
$0.00
$0.00
$309,529.42
$309,529.42
$0.00
$0.00
$928,588.26
$928,588.26

$1,465,918.00
$1,465,918.00
$1,465,918.00
$802,736.85
$802,736.85
$0.00
$0.00
$1,421,795.69
$1,421,795.69

Most Impacted and Distressed Expended
Match Contributed

$0.00
$0.00

Activity Description:
Administration costs related to the disaster.

Location Description:
Construction shall take place throughout the impacted areas.

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Funding Sources Found

Project # / Title: 0002 / PLANNING

Grantee Activity Number: GLO-Planning
Activity Title: GLO Service Planning

Activity Category: Planning
Project Number: 0002
Projected Start Date: 02/13/2017
Benefit Type: Area ( )
National Objective: N/A

Activity Status:
Project Title: PLANNING
Projected End Date: 06/17/2022
Completed Activity Actual End Date: 

Responsible Organization: Texas General Land Office

Overall
Total Projected Budget from All Sources N/A $211,759.00
Total Budget $0.00 $211,759.00
Total Obligated $0.00 $211,759.00
Total Funds Drawdown $21,098.72 $148,429.01
Program Funds Drawdown $21,098.72 $148,429.01
Activity Description:
Planning costs related to the disaster.

Location Description:
Construction shall take place throughout the impacted areas.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title: 0005 / HIDALGO COUNTY

Grantee Activity Number: 18-271-000_MI_5_Hidalgo County
Activity Title: Flood and Drainage Facilities

Activity Category: Rehabilitation/reconstruction of a public improvement
Activity Status: Under Way
Project Number: 0005
Projected Start Date: 09/20/2018
Benefit Type: Area ( )
National Objective: Low/Mod

Projected End Date: 05/09/2020
Completed Activity Actual End Date: 05/09/2020

Overall
Total Projected Budget from All Sources N/A $2,932,858.00
Total Budget $0.00 $0.00
Total Obligated $2,932,858.00 $2,932,858.00
Total Funds Drawdown $0.00 $0.00
  Program Funds Drawdown $0.00 $0.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $0.00
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
Subrecipient shall replace storm sewer culverts, regrade roadside ditches, install outfall ditches with associated pavement repair, and associated appurtenances.

Location Description:
Construction shall take place at the following locations on the south east area of precinct #4. Improvements total forty-one thousand six hundred and forty-six (41,646) linear feet. Hidalgo County Precinct #4 South East area of Precinct #4 26.151115, -098.064280.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
### Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

### Activity Locations
No Activity Locations found.

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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### Project # / Title: 0006 / TRAVIS COUNTY

<table>
<thead>
<tr>
<th>Grantee Activity Number: 18-417-000_MI_ADMIN_Austin</th>
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<tbody>
<tr>
<td>Activity Title: Administration</td>
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</table>

<table>
<thead>
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<tbody>
<tr>
<td>Project Number: 0006</td>
<td>Project Title: TRAVIS COUNTY</td>
</tr>
<tr>
<td>Projected Start Date: 08/30/2018</td>
<td>Projected End Date: 11/06/2020</td>
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<tr>
<td>Benefit Type: ( )</td>
<td>Completed Activity Actual End Date:</td>
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<tr>
<td>National Objective: N/A</td>
<td>Responsible Organization: Austin, City of</td>
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</table>

### Overall

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2018</th>
<th>To Date</th>
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<tbody>
<tr>
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<td>$27,992.00</td>
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<tr>
<td>Total Budget</td>
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<td>$27,992.00</td>
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<tr>
<td>Total Obligated</td>
<td>$27,992.00</td>
<td>$27,992.00</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$0.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>
**Match Contributed**

$0.00

$0.00

**Activity Description:**
Administration costs related to the disaster.

**Location Description:**
Construction shall take place in the Austin area.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** 18-417-000_MI_R-LMI_Austin  
**Activity Title:** LMI-RMulti

**Activity Category:** Affordable Rental Housing  
**Project Number:** 0006  
**Projected Start Date:** 08/30/2018  
**Benefit Type:** Direct (HouseHold)  
**National Objective:** Low/Mod  
**Activity Status:** Under Way  
**Project Title:** TRAVIS COUNTY  
**Projected End Date:** 11/06/2020  
**Completed Activity Actual End Date:**  

**Responsible Organization:** Austin, City of

---

**Overall**

- **Total Projected Budget from All Sources:** N/A  
- **Total Budget:** $0.00  
- **Total Obligated:** $1,371,588.81  
- **Total Funds Drawdown:** $0.00  
  - **Program Funds Drawdown:** $0.00  
  - **Program Income Drawdown:** $0.00  
- **Program Income Received:** $0.00  
- **Total Funds Expended:** $0.00  
- **Most Impacted and Distressed Expended:** $0.00  
- **Match Contributed:** $0.00

**Oct 1 thru Dec 31, 2018**

- **To Date:** $1,371,588.81

---

**Activity Description:**

Subrecipient will construct twenty-eight (28) multifamily rental housing units for eligible applicants within specific site locations. These funds may be used for the rehabilitation, reconstruction and new construction of damaged rental housing units.

**Location Description:**

Construction shall take place in the Austin area.

**Activity Progress Narrative:**

---

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Project # / Title: 0007 / SC HOUSING

Grantee Activity Number: 18-397-000_SC_LMI_Willacy County Housing Authority
Activity Title: LMI-RMulti & PD

Activity Category: Affordable Rental Housing
Project Number: 0007
Projected Start Date: 11/07/2018
Benefit Type: Direct (Household)

National Objective: Low/Mod
Activity Status: Under Way
Project Title: SC HOUSING
Projected End Date: 12/08/2020
Completed Activity Actual End Date:

Responsible Organization: Willacy County Housing Authority

Overall
Total Projected Budget from All Sources N/A $1,443,471.04
Total Budget $1,443,471.04
Total Obligated $0.00 $0.00
Total Funds Drawdown $0.00 $0.00
Program Funds Drawdown $0.00 $0.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $0.00
Activity Description:
Subrecipient will construct forty-five (45) multifamily rental housing units for eligible applicants within specific site locations. These funds may be used for the rehabilitation, reconstruction and new construction of damaged rental housing units. Subrecipient will ensure that all rehabilitated portions of the units meet all applicable local codes, rehabilitation standards, ordinances, including zoning ordinances and building codes and the entire rehabilitated project complies with local health and safety codes, standards, Minimum Property Standards (MPS), and Green Building Standards at project completion.

Location Description:
Construction shall take place in the Willacy County area.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title: 0008 / SC INFRASTRUCTURE
Grantee Activity Number: 18-335-000_SC_5_Clifton
Activity Title: Flood and Drainage Facilities
Activity Category: Rehabilitation/reconstruction of a public improvement
Activity Status: Under Way
### Project Number:
0008

### Projected Start Date:
05/04/2018

### Projected End Date:
08/17/2020

### Benefit Type:
Low/Mod

### National Objective:
Low/Mod

### Total Projected Budget from All Sources:
$894,980.00

### Match Contributed:
$0.00

### Total Budget:
$894,980.00

### Total Obligated:
$19,377.00

### Total Funds Drawdown:
$19,377.00

### Program Funds Drawdown:
$19,377.00

### Program Income Drawdown:
$0.00

### Program Income Received:
$0.00

### Total Funds Expended:
$58,131.00

### Most Impacted and Distressed Expended:
$0.00

### Match Contributed:
$0.00

### Completed Activity Actual End Date:
08/17/2020

### Area ( )
Clifton, City of

### Oct 1 thru Dec 31, 2018

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>$894,980.00</th>
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</thead>
<tbody>
<tr>
<td>Total Budget</td>
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<tr>
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<td>Most Impacted and Distressed Expended</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</table>

### Activity Description:
Subrecipient shall install storm sewer system inlets, culverts, storm sewer manholes, and headwalls, stabilize the street subgrade and asphalt, install highway guardrails, grade ditches, and associated appurtenances. These activities shall benefit one thousand seven hundred and ninety (1,790) persons, of which one thousand one hundred and fifty-five (1,155), or sixty-five percent (65%), are of low to moderate income.

### Location Description:
Activity Progress Narrative:
During the review period, Clifton had preliminary design underway.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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Grantee Activity Number: 18-336-000_SC_5_Buffalo
Activity Title: Flood and Drainage Facilities

<table>
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<th>Projected Start Date</th>
<th>Benefit Type</th>
<th>Location</th>
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<tr>
<td>Rehabilitation/reconstruction of a public improvement</td>
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<td>0008</td>
<td>04/19/2018</td>
<td>Low/Mod</td>
<td>Buffalo</td>
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</table>

**National Objective:**
Low/Mod

**Benefit Type:**
Area ( )

**Total Projected Budget from All Sources:**
Overall $923,191.00

**Projected Start Date:**
Oct 1 thru Dec 31, 2018

**Benefit Type:**
Low/Mod

**Total Budget:**
To Date $923,191.00

**Projected End Date:**
08/08/2020

**Benefit Type:**
N/A

**Completed Activity Actual End Date:**
04/19/2018

**Responsible Organization:**
Buffalo

**Activity Description:**
Subrecipient shall install storm sewer system inlets, culverts, storm sewer manholes, and headwalls, stabilize the street sub-grade and asphalt, grade ditches, and associated appurtenances. These activities shall benefit three hundred and fifty-seven (357) persons, of which two hundred and ninety-five (295), or eighty-three percent (83%), are of low to moderate income.

**Location Description:**
Construction shall take place at locations throughout the city.
Fairfield Street From Commerce Street to Houck Street
Blain Street From Center Street to Fairfield Street
Houck Street From Fairfield Street to West Street
John H. Bullock Boulevard

**Activity Progress Narrative:**
During the review period, Buffalo had preliminary design underway.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Amount</th>
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</thead>
<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
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Grantee Activity Number: 18-391-000_SC_4_Rice
Activity Title: Street Improvements

Activity Category: Construction/reconstruction of streets
Project Number: 0008
Projected Start Date: 04/25/2018
Benefit Type: Low/Mod
National Objective: N/A

Activity Status: Under Way
Project Title: SC INFRASTRUCTURE
Projected End Date: 08/17/2020
Completed Activity Actual End Date: 

 Responsible Organization: Rice

Overall

<table>
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<th>Description</th>
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<th>To Date</th>
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<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Activity Description:
Subrecipient shall reconstruct existing rock base, install new rock base, apply asphalt, cut, reshape and stabilize ditches, replace existing pipe with properly sized culverts, complete driveway reconstruction, and associated appurtenances. These activities shall benefit two hundred and thirty-eight (238) persons, of which one hundred and eighty-two (182), or seventy seven percent (77%), are of low to moderate income.

Location Description:
Construction shall take place along Crockett Street. Improvements total one thousand sixty-five (1,065) linear feet. Crockett Street McKinney (I-45 Frontage Road) to Cottonwood Park Drive entrance 32.237936, -96.495586.

Activity Progress Narrative:
During the review period, Rice had preliminary design underway.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<td></td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 18-392-000_SC_4_Rice
Activity Title: Street Improvements

Activity Category: Construction/reconstruction of streets
Project Number: 0008
Projected Start Date: 04/25/2018
Benefit Type: Low/Mod
National Objective: N/A

Total Projected Budget from All Sources: $249,500.00
Match Contributed: $0.00
Total Budget: $249,500.00
Total Obligated: $0.00
Total Funds Drawdown: $7,128.00
Program Funds Drawdown: $7,128.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $21,384.00
Rice: $21,384.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
Subrecipient shall excavate existing rock base, install new rock base, apply asphalt, cut and reshape ditches, install driveway culverts, complete driveway reconstruction, and associated appurtenances. These activities shall benefit fifty-two (52) persons, of which thirty eighty (38), or seventy three percent (73%), are of low to moderate income.

Location Description:
Construction shall take place on W. Gilmer Street, Jefferson Street, and N. Boston Street. Improvements total two thousand one hundred and sixty (2,160) linear feet. W. Gilmer Street Fulton Street to Austin Street 32.244940, -96.503118. Jefferson Street N. Boston Street to Austin Street 32.244255, -96.502244. N. Boston Street W. Gilmer Street to Calhoun Street 32.243633, -96.502635.

Activity Progress Narrative:
During the review period, Rice had preliminary design underway.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
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<th>Amount</th>
</tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 18-393-000_SC_5_Hubbard
Activity Title: Flood and Drainage Facilities

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
0008

Projected Start Date:
05/31/2018

Benefit Type:
Area ( )

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
SC INFRASTRUCTURE

Projected End Date:
09/01/2020

Completed Activity Actual End Date:
N/A

Responsible Organization:
Hubbard

Overall

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<th>To Date</th>
</tr>
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<tbody>
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Hubbard

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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
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<tr>
<td>Match Contributed</td>
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Activity Description:
Subrecipient shall install reinforced concrete pavement with curbing, excavate ditches, install culverts and associated appurtenances. These activities shall benefit thirty-three persons (33) persons, of which thirty-three (33), or one hundred percent (100%), are of low to moderate income.

Location Description:
Construction shall take place at N.E 7th Street - Mulberry to PHA entrance at 640 N.E 7th.

Activity Progress Narrative:
During the review period, Hubbard had preliminary design underway.

Accomplishments Performance Measures
No Accomplishments Performance Measures
No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

<table>
<thead>
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</table>
Grantee Activity Number: 18-394-000_SC_1b_Jewett
Activity Title: Sewer Facilities

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>SC INFRASTRUCTURE</td>
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</table>

<table>
<thead>
<tr>
<th>Project Number:</th>
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<tr>
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<td>11/06/2020</td>
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<tr>
<td>Low/Mod</td>
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<table>
<thead>
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<th>Overall</th>
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<tbody>
<tr>
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<td>Match Contributed</td>
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</table>

<table>
<thead>
<tr>
<th>Activity Description:</th>
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</thead>
<tbody>
<tr>
<td>Subrecipient shall repair and/or replace manholes, install a retaining wall, complete wastewater plant improvements, install an all-weather access road, and complete associated appurtenances.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Location Description:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Activity Progress Narrative:</th>
</tr>
</thead>
<tbody>
<tr>
<td>During the review period, Jewett had preliminary design underway.</td>
</tr>
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</table>
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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### Grantee Activity Number: 18-395-000_SC_1b_Hubbard

#### Activity Title: Sewer Facilities

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Construction/reconstruction of water/sewer lines or systems</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
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<tr>
<td>Projected Start Date:</td>
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<tr>
<td>Benefit Type:</td>
<td>Area Low/Mod</td>
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<td>National Objective:</td>
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<tr>
<td>Overall Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$16,570.50</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Hubbard</td>
<td>$49,711.50</td>
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<td>Match Contributed</td>
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#### Activity Status: Under Way

#### Project Title: SC INFRASTRUCTURE

#### Projected End Date: 09/01/2020

#### Completed Activity Actual End Date: To Date

#### Responsible Organization: Hubbard

### Activity Description:

Subrecipient shall reconstruct a lift station, install an emergency generator, security fence, all-weather access drive, and associated appurtenances. Construction will take place at the Trimble Street Lift Station location and surrounding area. These activities shall benefit four hundred sixty-one (461) persons, of which three hundred forty-three (343), or seventy-four percent (74%), are of low to moderate income.

### Location Description:

Construction shall take place at 200 N.E Trimble Street - NE 3rd Street and Trimble Ave.to approximately 400 feet beyond end of Trimble Ave.

### Activity Progress Narrative:

During the review period, Hubbard had preliminary design underway.

### Accomplishments Performance Measures

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>Total Other Funding Sources</td>
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Grantee Activity Number: 18-396-000_SC_5_Jim Wells County
Activity Title: Flood and Drainage Facilities

Activity Category: Rehabilitation/reconstruction of a public improvement
Project Number: 0008
Projected Start Date: 07/11/2018
Benefit Type: Low/Mod
National Objective: N/A

Activity Status: Under Way
Project Title: SC INFRASTRUCTURE
Projected End Date: 10/23/2022
Completed Activity Actual End Date: 07/11/2018

Overall Total Projected Budget from All Sources $890,500.00
Total Budget N/A
Total Obligated $0.00
Total Funds Drawdown $28,050.00
Program Funds Drawdown $28,050.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $84,150.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Description:
Subrecipient will conduct drainage infrastructure improvements to facilitate proper storm water conveyance and reduce the impact of future flooding.
Subrecipient shall clear, excavate, and grade a detention pond, install a concrete channel, replace culverts, apply pavement repairs, install storm sewer pipe, outfall, bleeder system, inlets, and complete associated appurtenances. Construction shall take place at the following locations of the Rancho Alegre Colonia.

Location Description:
Construction shall take place at the following locations:
Guerra Street - 400' east of Gulf Street to Lattas Creek-south braid
27.7408, -98.0852
Lattas Creek-south braid - Gulf Street to Johnson Street
27.7385, -98.0862
Johnson Street - 800' south of Lattas Creek to 800' north of Hub Street
27.7355, -98.0838

Activity Progress Narrative:
During the review period, Jim Wells County had preliminary design underway.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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**Grantee Activity Number:** 18-403-000_SC_4_Grimes County  
**Activity Title:** Street Improvements

<table>
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<tr>
<th>Activity Category:</th>
<th>Construction/reconstruction of streets</th>
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<tbody>
<tr>
<td>Project Number:</td>
<td>0008</td>
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<tr>
<td>Projected Start Date:</td>
<td>08/06/2018</td>
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<tr>
<td>Projected Start Date:</td>
<td>09/17/2020</td>
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<td>Benefit Type: Area ( )</td>
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**Benefit Type:**  
Low/Mod  

**National Objective:**  
N/A  

**Activity Status:**  
Under Way  

**Activity Category:**  
Construction/reconstruction of streets  

**Project Title:**  
SC INFRASTRUCTURE  

**Completed Activity Actual End Date:**  
09/17/2020  

**Completion Status:**  
Under Way

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<th>To Date</th>
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<tbody>
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<tr>
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<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>Grimes County</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**  
Subrecipient shall replace bridges to fix structural damages, complete road improvements to include installation of road base material, reshaping of drainage ditches, installation of culverts, and associated appurtenances.

**Location Description:**  
Construction shall take place at locations in Grimes County. Improvements total nineteen thousand one hundred ninety linear feet. County Road (CR) 201 (Segment 1) Mill Creek Bridge to CR 201 Loop. CR 201 (Segment 2 – Loop) CR 201 Loop 30.302376, -95.856207 30.307946, -95.861156. CR 202 Hurricane Creek Bridge to Pinebrook Drive/Union Pacific Railroad (UPRR) Crossing 30.329303, -95.8711. Pinebrook Drive Pinebrook Drive/ UPRR Crossing to Tawnyberry Lane 30.315818, -95.87771. Tawnyberry Lane (Culvert 1) Intersection of Tawnyberry Lane and White Oak Drive 30.299402, -95.875586. Tawnyberry Lane (Culvert 2) Intersection of Tawnyberry Lane and Scarlet Oak 30.299411, -95.87441.

**Activity Progress Narrative:**  
During the review period, Grimes County had preliminary design underway.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Grantee Activity Number:</td>
<td>18-407-000_SC_5_Lyford</td>
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<tr>
<td>-------------------------</td>
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<tr>
<td>Activity Title:</td>
<td>Flood and Drainage Facilities</td>
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</table>

**Activity Category:** Rehabilitation/reconstruction of a public improvement

**Project Number:** 0008

**Projected Start Date:** 08/30/2018

**Benefit Type:** Low/Mod

**National Objective:** N/A

**Activity Status:** Under Way

**Project Title:** SC INFRASTRUCTURE

**Projected End Date:** 12/13/2020

**Completed Activity Actual End Date:**

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<td>Program Funds Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<tr>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
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</table>

**Most Impacted and Distressed Expended**

Match Contributed

**Activity Description:**
Subrecipient shall install storm drainage pipe, headwalls, manholes, and check valves, acquire property for detention basin, excavate detention basin and pilot channel, construct pump station, apply asphalt and complete associated appurtenances. Improvements total five thousand five hundred forty-five (5,545) linear feet and two (2) public facilities.

**Location Description:**
Construction shall take place at locations throughout the city.

**Activity Progress Narrative:**
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Grantee Activity Number: 18-409-000_SC_5_Lyford

### Activity Title: Flood and Drainage Facilities

<table>
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<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of a public improvement</th>
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<tbody>
<tr>
<td>Project Number:</td>
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<td>Projected Start Date:</td>
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<tr>
<td>Benefit Type: Area ( )</td>
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<td>National Objective:</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
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#### Overall

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<td>Program Income Received</td>
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<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
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</table>

#### Activity Description:

Subrecipient shall install drainage pipe inlets, headwalls, valley gutter, replace pipe and fittings at Pump Station, apply asphalt and complete associated appurtenances. Improvements total one thousand eight hundred twenty (1,820) linear feet and five (5) public facilities.

#### Location Description:


#### Activity Progress Narrative:

...
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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<td><strong>Grantee Activity Number:</strong></td>
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<tr>
<td>-----------------------------</td>
<td>--------------------------</td>
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<tr>
<td><strong>Activity Title:</strong></td>
<td>Flood and Drainage Facilities</td>
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### Activity Category:
Rehabilitation/reconstruction of a public improvement

### Project Number:
0008

### Projected Start Date:
07/16/2018

### Benefit Type:
Low/Mod

### National Objective:
N/A

### Responsible Organization:
Corsicana

<table>
<thead>
<tr>
<th><strong>Overall</strong></th>
<th><strong>Oct 1 thru Dec 31, 2018</strong></th>
<th><strong>To Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Projected Budget from All Sources</strong></td>
<td>N/A</td>
<td>$1,000,000.00</td>
</tr>
<tr>
<td><strong>Total Budget</strong></td>
<td>$0.00</td>
<td>$1,000,000.00</td>
</tr>
<tr>
<td><strong>Total Obligated</strong></td>
<td>$0.00</td>
<td>$1,000,000.00</td>
</tr>
<tr>
<td><strong>Total Funds Drawdown</strong></td>
<td>$15,900.00</td>
<td>$15,900.00</td>
</tr>
<tr>
<td><strong>Program Funds Drawdown</strong></td>
<td>$15,900.00</td>
<td>$15,900.00</td>
</tr>
<tr>
<td><strong>Program Income Drawdown</strong></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Program Income Received</strong></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Funds Expended</strong></td>
<td>$47,700.00</td>
<td>$47,700.00</td>
</tr>
<tr>
<td><strong>Corsicana</strong></td>
<td>$47,700.00</td>
<td>$47,700.00</td>
</tr>
<tr>
<td><strong>Most Impacted and Distressed Expended</strong></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Match Contributed</strong></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Activity Description:
Subrecipient shall excavate and seed/fertilize the project area, install reinforced storm sewer pipe, curb inlets, culverts, outfall structures, apply asphalt and concrete pavement, and associated appurtenances.

### Location Description:
Construction shall take place at the following locations:
- East 6th Avenue - North 7th Street to South 4th Street 32.095183, -96.458254.
- South 4th Avenue - East 6th Avenue to East Collin Street 32.096203, -96.457213.
- East Collin Street - South 4th Street to South 3rd Street 32.096846, -96.456940.
- North 3rd Street - East Collin Street to GW Jackson Avenue 32.097514, -96.456844.
- GW Jackson Avenue - North 4th Street to North 2nd Street 32.098002, -96.457091.
- North 2nd Street - GW Jackson Avenue to East 3rd Avenue 32.099275, -96.456833.
- East 3rd Avenue - North 2nd Street to North 1st Street 32.100537, -96.456865.
- Alley between Collin & Jackson - North Frey Street to NE of Parham Street 32.100755, -96.450507.
- North 5th Street - East Collin Street to East 1st Avenue 32.098349, -96.459913.
- East 1st Avenue - North 5th Street to North 3rd Street 32.101095, -96.460605.
- North 3rd Street - East 1st Avenue to GW Jackson Avenue 32.099743, -96.458373.
- North 4th Street - East 3rd Avenue to East Collin Street 32.097959, -96.458416.
- North 2nd Street - GW Jackson Avenue to East 6th Avenue 32.097488, -96.455616.
- North 1st Street - GW Jackson Avenue to East 6th Avenue 32.097924, -96.454683.
- North Benton Street - GW Jackson Avenue to East 6th Avenue 32.098404, -96.453789.
- North Bunert Street - GW Jackson Avenue to East 6th Avenue 32.098854, -96.452872.
- North Frey Street - GW Jackson Avenue to East 6th Avenue 32.099249, -96.452030.
- North Washington Street - GW Jackson Avenue to East 6th Avenue 32.099672, -96.451214.
- North Powell Street - GW Jackson Avenue to East 6th Avenue 32.100167, -96.450227.
- North Parham Street - GW Jackson Avenue to East 6th Avenue 32.100919.
During the review period, Corsicana had preliminary design underway.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
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<td></td>
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</tbody>
</table>
Grantee Activity Number: 18-416-000_SC_5_Corsicana
Activity Title: Drainage Improvements

Activity Category: Rehabilitation/reconstruction of a public improvement
Project Number: 0008
Projected Start Date: 07/16/2018
Benefit Type: Low/Mod
National Objective: N/A

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $15,900.00
  Program Funds Drawdown: $15,900.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $47,700.00
  Corsicana: $47,700.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Status:
Under Way
Project Title: SC INFRASTRUCTURE
Projected End Date: 09/21/2020
Completed Activity Actual End Date: 07/16/2018

Responsibility Organization: Corsicana

Activity Description:
Subrecipient shall install concrete curb inlets, culverts, and pipes, repave streets, seed and fertilize ditches, and complete associated appurtenances.

Location Description:
Construction shall take place in the southeast quadrant of the city. Improvements total twelve thousand twenty-five (12,025) linear feet. S 5th Street E 18th Avenue to E 16th Avenue 32.086970, -96.452149. S 4th Street E 18th Avenue to E 16th Avenue 32.087234, -96.451052. S 3rd Street E 18th Avenue to E 16th Avenue 32.087684, -96.450199. E 18th Avenue S 4th Street to S 3rd Street 32.086762, -96.450167. S 2nd Street E 13th Avenue to south of Waterworks Rd 32.089487, -96.450195. Alley between 2nd Street & S 1st Street E 16th Avenue to Waterworks Road 32.088233, -96.448776. Alley between Benton Street & S 1st Street E 16th Avenue to Waterworks Road 32.088683, -96.447788. S 1st Street Waterworks Road to outfall south of end of street 32.087321, -96.447767. S Benton Street Waterworks Road to outfall south of end of street 32.087280, -96.446812. S Benton Street E 10th Avenue to E 13th Avenue 32.093268, -96.450280. S Benton Street E 10th Avenue to Waterworks Road 32.091272, -96.447799. Waterworks Road S Benton Street, northwest to outfall 32.087287, -96.446809.

Activity Progress Narrative:
During the review period, Corsicana had preliminary design underway.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
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Grantee Activity Number: 18-425-000_SC_5_Jim Wells County
Activity Title: Flood and Drainage Facilities

Activity Category: Rehabilitation/reconstruction of a public improvement
Project Number: 0008
Projected Start Date: 07/11/2018
Benefit Type: Low/Mod
Area ( )
National Objective: N/A

Activity Status: Under Way
Project Title: SC INFRASTRUCTURE
Projected End Date: 09/23/2022
Completed Activity Actual End Date: 07/11/2018

Responsibility Organization: Jim Wells County

Overall
<table>
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<tr>
<th>Total Projected Budget from All Sources</th>
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<th>To Date</th>
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<td>Total Budget</td>
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<td>Total Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
</tr>
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</table>
Match Contributed                       | $0.00                   | $0.00 |

Activity Description:
Subrecipient shall remove and replace culverts, demolish existing crossings, install headwalls and concrete channel/slope protection, remove existing pavement, prepare sub-grade and apply pavement, replace fencing, install guardrails, clear and regrade creek bed, complete associated appurtenances, and acquire necessary easements.

Location Description:
Construction shall take place at the following locations in Jim Wells County. Improvements total five thousand seven hundred (5,700) linear feet. County Road(CR) 382 500’ south of CR 685 to 1700’ south of CR 685 27.7267, -98.0399. Lattas Creek Crossings Regrade 2700’ east of CR 382 to 5900’ east of CR 382 27.7236, -98.0276

Activity Progress Narrative:
During the review period, Jim Wells County had preliminary design underway.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: 18-426-000_SC_5_Navasota
Activity Title: Flood and Drainage Facilities

Activity Category: Rehabilitation/reconstruction of a public improvement
Project Number: 0008
Projected Start Date: 09/10/2018
Benefit Type: Area ( )
National Objective: Low/Mod

Activity Status: Under Way
Project Title: SC INFRASTRUCTURE
Projected End Date: 11/24/2020
Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources: $999,000.00
Total Budget: N/A
Total Obligated: $999,000.00
Total Funds Drawdown: $18,900.00
Program Funds Drawdown: $18,900.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $56,700.00
Navasota: $56,700.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
Subrecipient shall reconstruct an existing drainage system by installing storm sewer pipe, repairing pavement and driveways, relocating utilities, installing headwall at outfall, and completing associated appurtenances. Improvements total two thousand (2,800) linear feet.

Location Description:
Construction shall take place at the following locations throughout the city.
Foster Street Intersections - 30.382070, -96.099860. 30.381990, -96.098285.
30.382023, -96.096364.

Activity Progress Narrative:
During the review period, Navasota had preliminary design underway.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
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