Prime Recipient 074390907 | B-09-MY-17-0012



Report Information

Award TypeAward NumberGrantB-09-MY-17-0012

Prime DUNS Calendar Year / Quarter 074390907 2011 / 1

Quarter Final Report

No

Award Recipient Information

Recipient DUNS Number074390907Recipient Account Number09
DistrictParent DUNS Number074390907
Recipient TypeRecipient Legal NameEVANSTON, CITY OF
Recipient DBA Name

Recipient Address 12100 RIDGE AVERecipient Address 2EVANSTONRecipient CityEVANSTONRecipient StateILRecipient ZIP Code + 4602012716Recipient CountryUSA

Project / Award Information

Funding Agency Code 8600 Awarding Agency Code 8600 Program Source (TAS) Code 86-0161

Sub Account Number for
Program Source14.253CFDA Number14.253Amount of Award523828.00Award Date08/17/2009Award DescriptionCDBG-R funds will be invested
in two community development
projects: 1. Renovation of the
outdoor recreation facilities and
amenitites at the Fleetwood
Jourdain Community Center,
1655 Foster Street; 2.
Improvements to the parking lot
at the corner of Howard Street
& Chicago Avenue to provide

permit parking for residents in the area bounded by Howard St, Metra tracks, Brummel St

and Ridge Ave.

- Total Number of Sub Awards less 0 than \$25,000/award
- Total Amount Sub Awards less than 0.00 \$25,000/award
 - Total Number of Sub Awards to 0 Individuals
 - Total Amount of Sub Awards to 0.00 Individuals
 - Total Number of Payments to 0 Vendors less than \$25,000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

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Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	B-09-MY-17-0012	074390907	2011 / 1	No		
Ducie of Inform						
Project Inform	nation					
Program Title F		CDBG-R Projects: Fleetwood Foster Improvement Project	- Activity Codes (NA	AICS or NTEE-NPC) (up to 10)		
		(03F); Howard Street Improvement Project (03G) Design work for the Howard	Activity Code 1 S01 Activity Code 2			
Quarton		Street Improvement project w	ill Ac	Activity Code 3		
be u qua		be undertaken in second	A	Activity Code 4		
		quarter 2011. Construction work is anticipated to be	A	ctivity Code 5		
		completed by year end, and all	all Ac	ctivity Code 6		
		CDBG-R funds expended.	Ad	ctivity Code 7		
	•	Completed 50% or more		ctivity Code 8		
	Total Federal Amount ARRA 392374.6 Funds Received/ Invoiced			ctivity Code 9 livity Code 10		
	Number of Jobs	0.00		-		
nc un sp co		retained during this quarter, a no CDBG-R funded work was undertaken. \$941.67 in spending reported in Q1 2011 covered costs for grant administration incurred in 201				
	Expenditure	002014.00				
	Total Federal ARRA ructure Expenditure	0.00				
Infrastr	ucture Purpose and Rationale					

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	B-09-MY-17-0012	074390907	2011 / 1	No			
Infrastructure	e Contact						
	Name	Street Address 1					
	Email		Street Address 2				
	Phone	Street Address 3					
	Ext		City				
			Stat	e			
		ZIP Code + 4					

Primary Place of Performance

Address 1 1655 Foster Street Address 2 City Evanston Country Code US State IL ZIP Code + 4 60201 - 3409 Congressional District 09

Recipient Highly Compensated Officers

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

Report Audit Trail

Created By Sarah Flax Date Created 04/04/2011 11:56 AM Last Updated By Sarah Flax Last Updated On 04/07/2011 08:05 PM Officer 3 Name Officer 3 Compensation Officer 4 Name Officer 4 Compensation Officer 5 Name Officer 5 Compensation

Vendor 025177684 | G.A. Johnson & Son



Report Informati	on

Award Type Award Number Grant B-09-MY-17-0012 Prime DUNS Calendar Year / Quarter

074390907 2011/1

Vendor Information

Sub Award Number Vendor DUNS Number 025177684 Vendor Name G.A. Johnson & Son Vendor HQ ZIP Code + 4 60201

Payment Amount 378249.94

Product and Service Construction services including Description concrete work, fencing, corner elements for grounds of community center and landscaping.

Report Audit Trail

Created By Sarah Flax Date Created 04/04/2011 11:56 AM Last Updated By Sarah Flax Last Updated On 04/07/2011 08:05 PM