Total Contra	Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other	SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER Contractor/ Subcontractor Name Address City.	Totals			6004-21A-X	6004-013-A-I	6004-013-A-H	6004-14A-B-I	6004-14A-B-H	6004-001-B-I	6004-001-B-H	Activity Number	SECTION II: FINANCIAL INFORMATION	Contact Person: Wil	Recipient Name: Gw	SECTION I: GENERAL INFORMATION	Return Page_2
Total Contracts/Subcontracts:	w Construction, 2 =	NACTS AND SUBCO	3,493,895.00			209,633.70	270,000.00	202,500.00	480,000.00	431,761.30	1,200,000.00	700,000.00	B. Amount Revised Budgeted	AL INFORMATION	William Kingsbury	Gwinnett County	INFORMATION	Page 3
0	Education/Training	ONTRACTS FOR T	540,048.50			231.00	0.00	0.00	0.00	0.00	173,219.50	366,598.00	C. Cumulative Amount Drawdown		Telephon	- Gar		Additional Contracts
	, 3 = Other	THIS QUARTER City, State, Zip	2,953,846.50			209,402.70	270,000.00	202,500.00	480,000.00	431,761.30	1,026,780.50	333,402.00	D. Cumulative Balance (B - C)		Telephone Number: 770-822-5424	Grant Number, 11-ns-6004		
	Racial/Ethni	ate, Zip	915,096.57			19,468.07	0.00	0.00	0.00	0.00	530,440.50	365,188.00	Expended (This Quarter		22-5424	6004		RGIA DEPAR
Page 1	c Codes: 1 = Whi	Prime Contractor (ID Number	978,789.60			16,000.00	0.00	0.00	157,038.60	427,184.00	171,809.00	206,758.00	F. Obligated End of Quarter		E-mail: Willi	Report No: 04		TMENT OF CO
	te, 2 = Black, 3 = I	Sec Contractor	934,713.47			37,674.97	0.00	0.00	0.00	0.00	530,440.50	366,598.00	G. Cumulative Expended to Date		am.kingsbury@	Quarter E		GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT
	Native American, 4	္ လ လ	978,789.60			16,000.00	0.00	0.00	157,038.60	427,184.00	171,809.00	206,758.00	Cumulative Obligated to Date		E-mail: william.kingsbury@gwinnettcounty.con	Quarter End: 8/31/2012		REPORT
ь	Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian	Total Amt of CDBG Part Contract/ Contract/ Subcontract Subcontract	1,913,503.07			53,674.97		0.00	157,038.60	427,184.00	702,249.50	573,356.00	L Cumulative Total to Date (G + H)		y.con	Final Report	Final Report?	
DCA 2009 v.2.0	sian	art Trade/ V Race Women act Codes Owned	54.77%			 25.60%	0.00%	0.00%	32.72%	98.94%	58.52%	81.91%	J. Cumulative Percentage				eport? No	

SECTION V: Oth	During the reporting pe- been generated for Gw	SECTION IV: Work in Progress Use this section to provide a brief narrati basis for reporting.	Recipient Name:	Return Page 1
SECTION V: Other Supporting Efforts Use this section to provide a description of all oth possible. Use the information from DCA 3 (Budge	During the reporting period (June 1 — August 31, 2012) been generated for Gwinnott's DCA NSP3 program.	ork in Progress ovide a bnef namative descri	Recipient Name: Gwinnett County	. Page 3 Additional Contracts
SECTION V: Other Supporting Efforts Use this section to provide a description of all other supporting efforts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever possible. Use the information from DCA 8 (Budget Analysis) as the basis for reporting	During the reporting period (June 1 – August 31, 2012), Gwinnett County utilized NSP3 funds to purchase eight (8) homos in the designated NSP3 target area. As of August 31, 2012 no program income had been generated for Gwinnett's DCA NSP3 program.	SECTION IV: Work in Progress Use this section to provide a brief narrative description of work in progress during the reporting period. Use the Project Implementation Schedule included in your application as the basis for reporting.	Grant Number:11-ns-6004	
partially implemented, or o	so eight (8) homos in the desig	g period. Use the Project I	Report No: 04	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT
ompleted during this period. Use qu	nated NSP3 target area. As of August 3	mplementation Schedule included in	Quarter End: 8/31/2012 _	MUNITY AFFAIRS ROGRESS REPORT
intifiable data whenever	l, 2012 no program income had	your application as the	Final Report:	Final Report No

SECTION VI: Problems Encountered / Technical Assistance Needed

Use this section to provide a brief description of any problems or delays encountered or anticipated, or any technical assistance needed from DCA.

Page 2 DCA 2009 v.2.0

DCA 2009 v.2.0		Page 3	
Date 10[2][2	Director of Financial Services	Title of Official	Signature of Certifying Official TManka MUTHS
t and the Project penditures and	ding Pages 1 and 2 of the Quarterly Reporting system and other records, and that ex. $^{\circ}$	formation provided in this Report (includinc, is correct, based on official account applicable Grant Terms and Conditions	CERTIFICATION The signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the Project Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of and in accordance with applicable Grant Terms and Conditions.
	Date	ted accurately.	All accomplishments for this quarter have been reported accurately.
complete.	GRANT This Quarterly Report is NOT complete.		This certifies that
	•		
	This Quarter Cumulative	This Quarter 0 Cumulative 0	This Quarter 8 8 0 0 Cumulative 8 8 0 0
GRANT	TEMPORARY JOBS THIS GRANT People	PROJECTS COMPLETED THIS Projects Completed	Units Units Units
₽ ₽	Temporary Jobs - All Grants		NSP - Housing / Projects
		Cumulative	This Quarter Cumulative
IS Lost: Lost: Created Retained	TOTAL F/T+FTE JOBS THIS Created Retained Lost: L/M Retained L/M Created	Created	Units Units Total Cowner Rental Buyer Units
ARRA jobs)	CDBG and CDBG Stimulus - EIP Jobs (do not include AF	CDBG and CDBG Stimu	CDBG and CDBG Stimulus - Housing
	Ve	Cumulative	
	· · · · · · · · · · · · · · · · · · ·	This Quarter	Cumulative
	TOTAL PEOPLE THIS People People I M	101	LEVERAGE THIS GRANT Public Private Private
	CDBG and CDBG Stimulus - People	CDBG and	All Grants
			SECTION VIII: Performance Measurement
Final Report	Quarter End: 8/31/2012 Final	6004 Report No: 04	Recipient Name: Gwinnett County Grant Number:11-ns-6004
Final Report No	NUNITY AFFAIRS	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT	GEOR RETURN PROPERTY ADDITIONAL CONTRACTS QUARTE