

Grantee: Jefferson Parish, LA

Grant: B-13-US-22-0001

April 1, 2020 thru June 30, 2020 Performance Report

Grant Number:

B-13-US-22-0001

Obligation Date:**Award Date:****Grantee Name:**

Jefferson Parish, LA

Contract End Date:

03/12/2016

Review by HUD:

Reviewed and Approved

Grant Award Amount:

\$16,453,000.00

Grant Status:

Active

QPR Contact:

Christi Langoni

LOCCS Authorized Amount:

\$16,453,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$16,453,000.00

Disasters:

Declaration Number

FEMA-4015-LA

FEMA-4041-LA

FEMA-4080-LA

Narratives

Disaster Damage:

On August 28th, 2012 Hurricane Isaac made landfall in Louisiana near the mouth of the Mississippi River almost exactly seven years after Hurricane Katrina. For nearly three days, Jefferson Parish was impacted by hurricane force winds, torrential rainfall, and flash flooding. The storm surge reached up to 11 feet in some areas of the State. Flooding overcame the drainage and sewage infrastructure, causing waste and water to back up into residences. Across the State, more than 600,000 households were without power, and nearly all of the Greater New Orleans Area was affected. In Jefferson Parish, home to more than 400,000 people, the storm surge reached up to 6 feet. Jefferson Parish sustained the largest number of damaged homes from Hurricane Isaac in the State of Louisiana. 12,912 homes sustained storm damage according to FEMA's door-to-door inspections. The total estimated damage to the Jefferson Parish housing stock is over \$224 million. Of that damage dollar value, 63% occurred to households qualifying as low to moderate income population.

Recovery Needs:

The current unmet housing need in Jefferson Parish that can be directly attributed to Hurricane Isaac is staggering. Jefferson Parish has more unmet housing need than any other Parish in Louisiana at \$164,741,803.21. This is after a consideration of FEMA Individual Assistance, SBA Housing Loans, and paid hazard and flood insurance claims.

The Parish will concentrate its efforts in three areas:

First, the Parish will strive to meet the housing needs of those residents who are historically underserved in disaster events: namely, the low to moderate income community, and especially the elderly and the disabled. The Parish believes that these residents bear the bulk of the burden of the unmet need still outstanding from Hurricane Isaac. The damage assessment shows the bulk of the need to be moderate repairs over a widespread area, and the housing assistance program is designed accordingly. The Homeowner Assistance Program will focus on smaller repairs while the Elevation Support Program will assist homeowners who are interested in raising their homes to mitigate against future disasters.

The Parish will also strive to meet the increased need related to elevation and flood insurance premiums brought about by the 2012 flood insurance reforms. The Parish has determined that these reforms may have a negative impact on the historically underserved populations that its housing program targets, and that making assistance with flood-related issues available to this population is in the overall best interest of the Parish.

Secondly, the Parish has identified a deficiency in its sewage overflow capacity systems. During Isaac, the limited sewage processing capacity was overcome by the storm effects. This type of overflow directly impacts the entire Parish community and compounds the already devastating effects of any major storm event. Furthermore, the Parish has concluded that sewage overflow due to limited capacity especially harms the historically underserved populations targeted by its Program because those residents are the least able to leverage independent resources to repair the negative impact of sewage overflow. The Parish will use part of its direct allocation to address these capacity issues in order to prevent the recurrence of the unsafe and unsanitary living conditions that resulted from sewage overflow in Hurricane Isaac. The Parish will address this infrastructure deficiency through an Emergency Pump Out Installation Initiative (EPO) that will serve all areas of the Parish.

Lastly, the Parish has identified impacts from Hurricane Isaac on the Parish's drainage infrastructure. These impacts were documented throughout the parish concentrating mainly on the hardest hit areas of the parish, the westbank including District 3, Crown Point, Barataria, and the Town of Jean Lafitte. During Hurricane Isaac, and immediately afterwards, some drainage pumps became inoperable or inaccessible, exacerbating flooding problems in the Parish. There was also high water that prohibited access to the stations to make repairs and/or fuel the generators. In addition, the heavy rainfall, and damaged drainage lines and pump station capacity, contributed to the flooding and subsequent de-watering of the area. These drainage lines caused a significant portion of the long-term impacts not only to the stations, but directly to these



communities. To address this, the Parish will implement the Hurricane Isaac Drainage Impro

Recovery Needs:

vement Program to address critical improvements to the Parish's drainage infrastructure on the West Bank.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$16,453,000.00
Total Budget	\$0.00	\$16,453,000.00
Total Obligated	(\$1,332,957.19)	\$15,120,042.81
Total Funds Drawdown	\$2,131,133.36	\$7,688,307.38
Program Funds Drawdown	\$2,131,133.36	\$7,688,307.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,332,679.88
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Jefferson Parish Community Development	\$ 0.00	\$ 0.00
Jefferson Parish-Community Development	\$ 0.00	\$ 3,332,679.88
Town of Jean Lafitte	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	64.60%	64.38%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$7,815,176.00	\$10,097,188.35	\$4,548,653.32
Limit on Public Services	\$2,467,950.00	\$.00	\$.00
Limit on Admin/Planning	\$3,290,600.00	\$822,648.01	\$623,239.01
Limit on Admin	\$822,650.00	\$822,648.01	\$623,239.01
Most Impacted and Distressed	\$16,453,000.00	\$.00	\$.00

Overall Progress Narrative:

Hurricane Isaac Drainage Improvement Program - WB Drainage Improvements on Paillet Ave., Estalote Ave., Esther St. and Brown Ave.

Construction started in January 2019 and reached substantial completion in April 2019. This project included the removal and replacement of a portion of existing drainage lines and inlets and replacement with larger sizes along Paillet Ave, Estalote Ave, Esther St. & Brown Ave between 34th St. and 36th St. in Harvey, LA, Jefferson Parish to increase flow capacity. Therefore, no activity during 2ndquarter 2020.

Hurricane Isaac Drainage Improvements Program - WB Drainage Improvements on Florence St., Paillet Ave., Estalote Ave., and Esther St.

During this quarter: The agreement between the project's design engineer and Jefferson Parish was ratified at the April 8, 2020 Jefferson Parish Council meeting and the agreement was executed on April 20, 2020. A notice to proceed with design was issued to the engineer effective April 24, 2020. Design is underway. The project's environmental assessment and other grant consulting services continue. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

Hurricane Isaac Drainage Improvement Program - Town of Jean Lafitte

The Town of Jean Lafitte and the Jefferson Parish Department of Community Development (JPDCD) are working towards closeout on the Drainage Improvement Project. The contractor submitted a change order for final material quantities, which



were verified by the engineer. The change order has been reviewed by the Town of Jean Lafitte and JPDCD. An amendment to the agreement between Jefferson Parish and the Town of Jean Lafitte was approved to address the changes needed. The contractor provided the clear lien certificate to the Town of Jean Lafitte and submitted invoices for payment. Jefferson Parish expended \$244,236.58 on construction and \$113,864.23 of the total retainage. Also, Jefferson Parish expended/paid \$25,285.30 to GCR for activity delivery for this project. Jefferson Parish drew down \$431,458.86, which corresponds to Voucher No. 436119 regarding this project.

Hurricane Isaac Emergency Pump-Out Initiative
Construction is complete and was accepted by Jefferson Parish Council on February 6, 2019. Therefore, no activity during 2nd quarter 2020.

Hurricane Isaac Homeowner Assistance Program and Elevation Support Program
During this program, twenty-three (23) properties thus far have been awarded secondary funding from the Elevation Support Program. Out of the twenty-three (23), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$2,000 for the Elevation Support Program. Jefferson Parish drew down \$80,908.50, which corresponds to Voucher No. 475997 regarding this project.

Also, during this quarter, the HAP applications transitioned into the pre-construction and construction phase. Resolution No. 135580 was passed by Council on April 8, 2020, which authorized the Department of Community Development to extend the contract with Bryant Hammett & Associates (BHA) until October 3, 2020. The contract was entered on June 18, 2019. Since then, BHA has provided construction management and procurement services related to existing damage to 23 housing units as a result of Hurricane Isaac for primary residences that have been deemed eligible within the HAP Pilot group. Out of the twenty-three (23) homes one (1) has reached completion. Jefferson Parish expended/paid \$10,078.46 in construction cost for the Homeowner Support Program. Meetings continued with JPDCD and BHA regarding the pilot group.

In addition, during this quarter, two (2) homes had their contract signing that amounted to \$10,451.25 in awarded funding. It must be noted that during this quarter, Governor Jon Bel Edwards initiated the "stay at home" work order due to COVID 19. Parish President Cynthia Lee-Sheng also initiated the "stay at home" work order due to COVID 19. Therefore, JPDCD had to issue Stop work notices on the repairs of these homes, due to COVID 19 however the stop work notices were lifted and construction resumed. Also, Jefferson Parish approved fifteen (15) extensions requests due to the Governor issuing "stay at home order" pertaining to COVID 19.

Jefferson Parish drew down \$235,576.70, which corresponds to Voucher No. 476023 regarding this project.

Hurricane Isaac Administration Activity

During this quarter, Jefferson Parish expended/paid \$79,172.49 in administration activity costs. These costs were for the following salaries, fringe benefits, and Parish appropriations. Jefferson Parish drew down \$178,743.04, which corresponds to Voucher No. 475956 regarding this project.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-13124-500-ADMIN, R1-ADMINISTRATIVE	\$0.00	\$338,595.00	\$338,595.00
R2-13124-500-ADMIN, R2-ADMINISTRATIVE	\$0.00	\$73,884.34	\$73,884.34
R2-13124-501-HOUSING, R2-HOUSING	\$0.00	\$58,617.80	\$58,617.80
R2-13127-001-EPO, R2-EMERGENCY PUMP OUT INFRA	\$0.00	\$476,756.86	\$476,756.86
R3-001-ADMIN, R3-001-ADMIN	\$0.00	\$32,016.63	\$32,016.63
R3-004-EPO, R3-004-EPO	\$0.00	\$1,097,735.55	\$1,097,735.55
R3-13124-501-HOUSING, R3-HOUSING	\$0.00	\$338,623.82	\$338,623.82
R4-002-INFRA(EXT), R4-002-INFRA(EXT)	\$0.00	\$1,016,028.74	\$0.00
R4-13127-001-EPO, R4-EMERGENCY PUMP OUT INFRA	\$0.00	\$1,606,895.57	\$1,606,895.57
R4-EPO Infrastructure (EX), R4-EPO Infrastructure (EX)	\$1,504,274.03	\$1,545,774.01	\$1,504,274.03
R5-001-ADMIN (EXT), R5-001-ADMIN(EXT)	\$178,743.04	\$378,152.04	\$178,743.04
R5-002-INFRA, R5-002-INFRA	\$0.00	\$1,841,990.72	\$1,035,411.72
R5-002-INFRA(EXT), R5-002-INFRA(EXT)	\$131,631.09	\$1,552,329.99	\$131,631.09
R5-003-HOUSING, R5-003-HOUSING	\$0.00	\$498,636.73	\$498,636.73
R5-003-HOUSING (EXT), R5-003-HOUSING (EXT)	\$316,485.20	\$5,907,311.65	\$316,485.20

Activities

Project # / R3-001-ADMIN / R3-001-ADMIN



Grantee Activity Number: R3-001-ADMIN

Activity Title: R3-001-ADMIN

Activity Type:

Administration

Project Number:

R3-001-ADMIN

Projected Start Date:

02/05/2016

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R3-001-ADMIN

Projected End Date:

02/05/2018

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish-Community Development

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2020****To Date**

\$0.00

\$32,016.63

Total Budget

\$0.00

\$32,016.63

Total Obligated

\$0.00

\$32,016.63

Total Funds Drawdown

\$0.00

\$32,016.63

Program Funds Drawdown

\$0.00

\$32,016.63

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jefferson Parish-Community Development

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Round 3 Administrative expenses

Location Description:

JEFFERSON PARISH

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / R4-002-INFRA(EXT) / R4-002-INFRA(EXT)



Grantee Activity Number: R4-002-DRAINAGE-LM-TOJL (EXT)
Activity Title: R4-002-DRAINAGE-LM-TOJL (EXT)

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 R4-002-INFRA(EXT)
Projected Start Date:
 09/18/2019
Benefit Type:
 N/A
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R4-002-INFRA(EXT)
Projected End Date:
 09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
 Town of Jean Lafitte

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,016,028.74
Total Budget	\$1,016,028.74	\$1,016,028.74
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
Town of Jean Lafitte	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Proposed drainage and subsurface improvements to strategic areas which suffered inundation of water and wind impacts from Hurricane Isaac. All drainage improvements will utilize drainage materials which will increase the drainage capacity as well as mitigate for future disasters. All repairs shall be completed to account for a 10-year storm event in accordance with Jefferson Parish standards, and the drainage shall be tied into the existing drainage system.

Location Description:

For Proposed Public Infrastructure Improvements in Jean Lafitte – Drainage Activities: Fleming Curve, Church Street and Gloria Drive

Activity Progress Narrative:

Hurricane Isaac Drainage Improvement Program – Town of Jean Lafitte
 The Town of Jean Lafitte and the Jefferson Parish Department of Community Development (JPDCD) are working towards closeout on the Drainage Improvement Project. The contractor submitted a change order for final material quantities, which were verified by the engineer. The change order has been reviewed by the Town of Jean Lafitte and JPDCD. An amendment to the agreement between Jefferson Parish and the Town of Jean Lafitte was approved to address the changes needed. The contractor provided the clear lien certificate to the Town of Jean Lafitte and submitted invoices for payment. Jefferson Parish expended \$244,236.58 on construction and \$113,864.23 of the total retainage. Also, Jefferson parish expended/paid \$25,285.30 to GCR for activity delivery for this project. Jefferson Parish drew down \$431,458.86, which corresponds to Voucher No. 436119 regarding this project.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/80
# of Singlefamily Units	0	0/80

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / R4-EPO Infastructure (EX) / R4-EPO Infastructure (EX)



Grantee Activity Number: R4-EPO INFA-EXTENDED

Activity Title: R4-EPO INFA-EXTENDED

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

R4-EPO Infastructure (EX)

Projected Start Date:

05/22/2018

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R4-EPO Infastructure (EX)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2020 To Date

\$0.00 \$747,268.98

Total Budget

(\$508,014.37) \$747,268.98

Total Obligated

(\$508,014.37) \$747,268.98

Total Funds Drawdown

\$747,268.98 \$747,268.98

Program Funds Drawdown

\$747,268.98 \$747,268.98

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Jefferson Parish-Community Development

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Infrastructure project to include sewerage and drainage within the Westbank of Jefferson parish that targets specific benefit area.

Location Description:

Jefferson Parish

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: R4-INFA-LMI-EXTENDED

Activity Title: R4-INFA-LMI-EXTENDED

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

R4-EPO Infastructure (EX)

Projected Start Date:

05/22/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-EPO Infastructure (EX)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2020 To Date

\$0.00 \$798,505.03

Total Budget

(\$508,014.37) \$798,505.03

Total Obligated

(\$508,014.37) \$798,505.03

Total Funds Drawdown

\$757,005.05 \$757,005.05

Program Funds Drawdown

\$757,005.05 \$757,005.05

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Jefferson Parish-Community Development

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Infastructure project to include sewerage and drainage within the Westbank of Jefferson parish that targets LMI benefit area.

Location Description:

Jefferson Parish

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / R5-001-ADMIN (EXT) / R5-001-ADMIN(EXT)

Grantee Activity Number: R5-001-ADMIN (EXT)

Activity Title: R5-001-ADMIN (EXT)

Activity Type:

Administration

Project Number:

R5-001-ADMIN (EXT)

Projected Start Date:

08/14/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R5-001-ADMIN(EXT)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish-Community Development

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2020****To Date**

\$0.00

\$378,152.04

Total Budget

\$228,152.04

\$378,152.04

Total Obligated

\$228,152.04

\$378,152.04

Total Funds Drawdown

\$178,743.04

\$178,743.04

Program Funds Drawdown

\$178,743.04

\$178,743.04

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jefferson Parish-Community Development

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Pay all administrative cost associated with Isaac Grant.

Location Description:

Jefferson Parish

Activity Progress Narrative:

Hurricane Isaac Administration Activity

During this quarter, Jefferson Parish expensed/paid \$79,172.49 in administration activity costs. These costs were for the following salaries, fringe benefits, and Parish appropriations. Jefferson Parish drew down \$178,743.04, which corresponds to Voucher No. 475956 regarding this project.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / R5-002-INFRA / R5-002-INFRA

Grantee Activity Number: R5-002-DRAINAGE-LM-TOJL

Activity Title: R5-002-DRAINAGE-LM-TOJL

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
R5-002-INFRA

Projected Start Date:
08/13/2017

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R5-002-INFRA

Projected End Date:
08/13/2019

Completed Activity Actual End Date:

Responsible Organization:
Town of Jean Lafitte

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$667,042.81
Total Budget	(\$1,326,378.19)	\$667,042.81
Total Obligated	(\$1,326,378.19)	\$1,473,621.81
Total Funds Drawdown	\$0.00	\$667,042.81
Program Funds Drawdown	\$0.00	\$667,042.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Jean Lafitte	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Proposed drainage and subsurface improvements to strategic areas which suffered inundation of water and wind impacts from Hurricane Isaac. All drainage improvements will utilize drainage materials which will increase the drainage capacity as well as mitigate for future disasters. All repairs shall be completed to account for a 10-year storm event in accordance with Jefferson Parish standards, and the drainage shall be tied into the existing drainage system.

The purpose of this proposed project is to repair public drainage infrastructure. The proposed site locations are in the AE Flood Zone. The program will meet a CDBG Program National Objective activities benefiting LMI of the community as a result of Hurricane Isaac. The work sites are approximately 5 acres in size and the maximum total activity in the floodplain is estimated at less than 3 acres. Repairing existing drainage infrastructure in the floodplain is anticipated to have no impacts on the floodplain or adjacent wetlands.

8/19/19

Based on an area suvery, the benefit of this project is only LMI. Therefore, upon technicle assitance from HUD, JPDCD zeroed out the activity for TOJL Drainage-UN and increased the budget for TOJL Drainage-LMI by \$500,000.00

Location Description:

For Proposed Public Infrastructure Improvements in Jean Lafitte – Drainage Activities: Fleming Curve, Church Street and Gloria Drive

Activity Progress Narrative:



Hurricane Isaac Drainage Improvement Program – Town of Jean Lafitte

The Town of Jean Lafitte and the Jefferson Parish Department of Community Development (JPDCD) are working towards closeout on the Drainage Improvement Project. The contractor submitted a change order for final material quantities, which were verified by the engineer. The change order has been reviewed by the Town of Jean Lafitte and JPDCD. An amendment to the agreement between Jefferson Parish and the Town of Jean Lafitte was approved to address the changes needed. The contractor provided the clear lien certificate to the Town of Jean Lafitte and submitted invoices for payment. Jefferson Parish expended \$244,236.58 on construction and \$113,864.23 of the total retainage. Also, Jefferson parish expended/paid \$25,285.30 to GCR for activity delivery for this project. Jefferson Parish drew down \$431,458.86, which corresponds to Voucher No. 436119 regarding this project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: R5-002-DRAINAGE-LMI-Westbank

Activity Title: R5-002-DRAINAGE-LMI-Westbank

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R5-002-INFRA

Projected Start Date:

08/14/2017

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-002-INFRA

Projected End Date:

08/14/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish Community Development

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$368,368.91
Total Budget	\$0.00	\$368,368.91
Total Obligated	\$0.00	\$368,368.91
Total Funds Drawdown	\$0.00	\$368,368.91
Program Funds Drawdown	\$0.00	\$368,368.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Proposed drainage and subsurface improvements to strategic areas which suffered inundation of water and wind impacts from Hurricane Isaac. All drainage improvements will utilize drainage materials which will increase the drainage capacity as well as mitigate for future disasters. All repairs shall be completed to account for a 10-year storm event in accordance with Jefferson Parish standards, and the drainage shall be tied into the existing drainage system. The purpose of this proposed project is to repair public drainage infrastructure. The proposed site locations are in the AE Flood Zone. The program will meet a CDBG Program National Objective activities benefiting LMI of the community as a result of Hurricane Isaac. The work sites are approximately 5 acres in size and the maximum total activity in the floodplain is estimated at less than 3 acres. Repairing existing drainage infrastructure in the floodplain is anticipated to have no impacts on the floodplain or adjacent wetlands.

Location Description:

Westbank of Jefferson Parish.

Activity Progress Narrative:

Hurricane Isaac Drainage Improvement Program – WB DrainageImprovements on Paillet Ave., Estalote Ave., Esther St. and Brown Ave. Construction started in January 2019 and reached substantial completion in April 2019. This project included the removal and replacement of a portion of existing drainage lines and inlets and replacement with larger sizes along Paillet Ave, Estalote Ave, Esther St. & Brown Ave between 34th St. and 36th St. in Harvey, LA, Jefferson Parish to increase flow capacity. Therefore, no activity during 2ndquarter 2020.



Hurricane Isaac Drainage Improvements Program – WB Drainage Improvements on Florence St., Paillet Ave., Estalote Ave., and Esther St.

During this quarter: The agreement between the project’s design engineer and Jefferson Parish was ratified at the April 8, 2020 Jefferson Parish Council meeting and the agreement was executed on April 20, 2020. A notice to proceed with design was issued to the engineer effective April 24, 2020. Design is underway. The project’s environmental assessment and other grant consulting services continue. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / R5-002-INFRA(EXT) / R5-002-INFRA(EXT)



Grantee Activity Number: R5-002-DRAINAGE-LM-TOJL (EXT)
Activity Title: R5-002-DRAINAGE-LM-TOJL (EXT)

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 R5-002-INFRA(EXT)
Projected Start Date:
 09/17/2019
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R5-002-INFRA(EXT)
Projected End Date:
 09/29/2022
Completed Activity Actual End Date:

Responsible Organization:
 Town of Jean Lafitte

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,116,928.45
Total Budget	\$310,349.45	\$1,116,928.45
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
Town of Jean Lafitte	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

For Proposed Public Infrastructure Improvements in Jean Lafitte – Drainage Activities: Fleming Curve, Church Street and Gloria Drive

Location Description:

Proposed drainage and subsurface improvements to strategic areas which suffered inundation of water and wind impacts from Hurricane Isaac. All drainage improvements will utilize drainage materials which will increase the drainage capacity as well as mitigate for future disasters. All repairs shall be completed to account for a 10-year storm event in accordance with Jefferson Parish standards, and the drainage shall be tied into the existing drainage system.

Activity Progress Narrative:

Hurricane Isaac Drainage Improvement Program – Town of Jean Lafitte
 The Town of Jean Lafitte and the Jefferson Parish Department of Community Development (JPDCD) are working towards closeout on the Drainage Improvement Project. The contractor submitted a change order for final material quantities, which were verified by the engineer. The change order has been reviewed by the Town of Jean Lafitte and JPDCD. An amendment to the agreement between Jefferson Parish and the Town of Jean Lafitte was approved to address the changes needed. The contractor provided the clear lien certificate to the Town of Jean Lafitte and submitted invoices for payment. Jefferson Parish expended \$244,236.58 on construction and \$113,864.23 of the total retainage. Also, Jefferson parish expended/paid \$25,285.30 to GCR for activity delivery for this project. Jefferson Parish drew down \$431,458.86, which corresponds to Voucher No. 436119 regarding this project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: R5-002-DRAINAGE-LMI-Westbank (EX)
Activity Title: R5-002-DRAINAGE-LMI-Westbank (EX)

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R5-002-INFRA(EXT)

Projected Start Date:

08/14/2017

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-002-INFRA(EXT)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2020

To Date

\$0.00

\$931,631.09

Total Budget

(\$6,579.00)

\$931,631.09

Total Obligated

(\$6,579.00)

\$931,631.09

Total Funds Drawdown

\$131,631.09

\$131,631.09

Program Funds Drawdown

\$131,631.09

\$131,631.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jefferson Parish-Community Development

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / R5-003-HOUSING / R5-003-HOUSING



Grantee Activity Number: R5-003-HOUSING-LMI

Activity Title: R5-003-HOUSING-LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-003-HOUSING

Projected Start Date:

08/14/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-003-HOUSING

Projected End Date:

08/14/2019

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish-Community Development

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$368,386.23
Total Budget	\$0.00	\$368,386.23
Total Obligated	\$0.00	\$368,386.23
Total Funds Drawdown	\$0.00	\$368,386.23
Program Funds Drawdown	\$0.00	\$368,386.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

To provide rehabilitation in the form of elevation and home repairs that were attributed to Huircianne Isaac.

Location Description:

Scattered sites throughout Jefferson Parish impacted by Hurricane Isaac that are in need of rehabilitation.

Activity Progress Narrative:

Hurricane Isaac Homeowner Assistance Program and Elevation Support Program
During this program, twenty-three (23) properties thus far have been awarded secondary funding from the Elevation Support Program. Out of the twenty-three (23), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$2,000 for the Elevation Support Program. Jefferson Parish drew down \$80,908.50, which corresponds to Voucher No. 475997 regarding this project.

Also, during this quarter, the HAP applications transitioned into the pre-construction and construction phase. Resolution No. 135580 was passed by Council on April 8, 2020, which authorized the Department of Community Development to extend the contract with Bryant Hammett & Associates (BHA) until October 3, 2020. The contract was entered on June 18, 2019. Since then, BHA has provided construction management and procurement services related to existing damage to 23 housing units as a result of Hurricane Isaac for primary residences that have been deemed eligible within the HAP Pilot group. Out of the twenty-three (23) homes one (1) has reached completion. Jefferson Parish expended/paid \$10,078.46 in construction cost for the Homeowner



Support Program. Meetings continued with JPDCD and BHA regarding the pilot group.

In addition, during this quarter, two (2) homes had their contract signing that amounted to \$10,451.25 in awarded funding. It must be noted that during this quarter, Governor Jon Bel Edwards initiated the “stay at home” work order due to COVID 19. Parish President Cynthia Lee-Sheng also initiated the “stay at home” work order due to COVID 19. Therefore, JPDCD had to issue Stop work notices on the repairs of these homes, due to COVID 19 however the stop work notices were lifted and construction resumed. Also, Jefferson Parish approved fifteen (15) extensions requests due to the Governor issuing “stay at home order” pertaining to COVID19.

Jefferson Parish drew down \$235,576.70, which corresponds to Voucher No. 476023 regarding this project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: R5-003-HOUSING-UN

Activity Title: R5-003-HOUSING-UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-003-HOUSING

Projected Start Date:

08/14/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-003-HOUSING

Projected End Date:

08/14/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$130,250.50
Total Budget	\$0.00	\$130,250.50
Total Obligated	\$0.00	\$130,250.50
Total Funds Drawdown	\$0.00	\$130,250.50
Program Funds Drawdown	\$0.00	\$130,250.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Hurricane Isaac Homeowner Assistance Program and Elevation Support Program

During this program, twenty-three (23) properties thus far have been awarded secondary funding from the Elevation Support Program. Out of the twenty-three (23), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$2,000for the Elevation Support Program. Jefferson Parish drew down\$80,908.50, which corresponds to Voucher No. 475997 regarding this project.

Also, during this quarter, the HAP applications transitioned into the pre-construction and construction phase. Resolution No. 135580 was passed by Council on April 8, 2020, which authorized the Department of Community Development to extend the contract with Bryant Hammett & Associates (BHA) until October 3, 2020. The contract was entered on June 18, 2019. Since then, BHA has provided construction management and procurement services related to existing damage to 23 housing units as a result of Hurricane Isaac for primary residences that have been deemed eligible within the HAP Pilot group. Out of the twenty-three (23) homes one (1) has reached completion. Jefferson Parish expended/paid\$10,078.46in construction cost for the Homeowner



Support Program. Meetings continued with JPDCD and BHA regarding the pilot group.

In addition, during this quarter, two (2) homes had their contract signing that amounted to \$10,451.25 in awarded funding. It must be noted that during this quarter, Governor Jon Bel Edwards initiated the "stay at home" work order due to COVID 19. Parish President Cynthia Lee-Sheng also initiated the "stay at home" work order due to COVID 19. Therefore, JPDCD had to issue Stop work notices on the repairs of these homes, due to COVID 19 however the stop work notices were lifted and construction resumed. Also, Jefferson Parish approved fifteen (15) extensions requests due to the Governor issuing "stay at home order" pertaining to COVID19.

Jefferson Parish drew down \$235,576.70, which corresponds to Voucher No. 476023 regarding this project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / R5-003-HOUSING (EXT) / R5-003-HOUSING (EXT)



Grantee Activity Number: R5-003-HOUSING-LMI (EX)

Activity Title: R5-003-HOUSING-LMI (EX)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-003-HOUSING (EXT)

Projected Start Date:

09/14/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-003-HOUSING (EXT)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish-Community Development

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$2,858,563.06
Total Budget	\$400,517.35	\$2,858,563.06
Total Obligated	\$393,938.35	\$2,851,984.06
Total Funds Drawdown	\$284,485.20	\$284,485.20
Program Funds Drawdown	\$284,485.20	\$284,485.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

To provide rehabilitation in the form of elevation and home repairs that were attributed to Huiricianne Isaac.

Location Description:**Activity Progress Narrative:****Hurricane Isaac Homeowner Assistance Program and Elevation Support Program**

During this program, twenty-three (23) properties thus far have been awarded secondary funding from the Elevation Support Program. Out of the twenty-three (23), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$2,000 for the Elevation Support Program. Jefferson Parish drew down \$80,908.50, which corresponds to Voucher No. 475997 regarding this project.

Also, during this quarter, the HAP applications transitioned into the pre-construction and construction phase. Resolution No. 135580 was passed by Council on April 8, 2020, which authorized the Department of Community Development to extend the contract with Bryant Hammett & Associates (BHA) until October 3, 2020. The contract was entered on June 18, 2019. Since then, BHA has provided construction management and procurement services related to existing damage to 23 housing units as a result of Hurricane Isaac for primary residences that have been deemed eligible within the HAP Pilot group. Out of the twenty-three (23) homes one (1) has reached completion. Jefferson Parish expended/paid \$10,078.46 in construction cost for the Homeowner



Support Program. Meetings continued with JPDCD and BHA regarding the pilot group.

In addition, during this quarter, two (2) homes had their contract signing that amounted to \$10,451.25 in awarded funding. It must be noted that during this quarter, Governor Jon Bel Edwards initiated the “stay at home” work order due to COVID 19. Parish President Cynthia Lee-Sheng also initiated the “stay at home” work order due to COVID 19. Therefore, JPDCD had to issue Stop work notices on the repairs of these homes, due to COVID 19 however the stop work notices were lifted and construction resumed. Also, Jefferson Parish approved fifteen (15) extensions requests due to the Governor issuing “stay at home order” pertaining to COVID19.

Jefferson Parish drew down \$235,576.70, which corresponds to Voucher No. 476023 regarding this project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: R5-003-HOUSING-UN (EX)

Activity Title: R5-003-HOUSING-UN (EX)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-003-HOUSING (EXT)

Projected Start Date:

08/14/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-003-HOUSING (EXT)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish-Community Development

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2020****To Date**

\$0.00

\$3,048,748.59

Total Budget

\$393,938.35

\$3,048,748.59

Total Obligated

\$393,938.35

\$3,048,748.59

Total Funds Drawdown

\$32,000.00

\$32,000.00

Program Funds Drawdown

\$32,000.00

\$32,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jefferson Parish-Community Development

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:****Hurricane Isaac Homeowner Assistance Program and Elevation Support Program**

During this program, twenty-three (23) properties thus far have been awarded secondary funding from the Elevation Support Program. Out of the twenty-three (23), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$2,000 for the Elevation Support Program. Jefferson Parish drew down \$80,908.50, which corresponds to Voucher No. 475997 regarding this project.

Also, during this quarter, the HAP applications transitioned into the pre-construction and construction phase. Resolution No. 135580 was passed by Council on April 8, 2020, which authorized the Department of Community Development to extend the contract with Bryant Hammett & Associates (BHA) until October 3, 2020. The contract was entered on June 18, 2019. Since then, BHA has provided construction management and procurement services related to existing damage to 23 housing units as a result of Hurricane Isaac for primary residences that have been deemed eligible within the HAP Pilot group. Out of the twenty-three (23) homes one (1) has reached completion. Jefferson Parish expended/paid \$10,078.46 in construction cost for the Homeowner



Support Program. Meetings continued with JPDCD and BHA regarding the pilot group.

In addition, during this quarter, two (2) homes had their contract signing that amounted to \$10,451.25 in awarded funding. It must be noted that during this quarter, Governor Jon Bel Edwards initiated the "stay at home" work order due to COVID 19. Parish President Cynthia Lee-Sheng also initiated the "stay at home" work order due to COVID 19. Therefore, JPDCD had to issue Stop work notices on the repairs of these homes, due to COVID 19 however the stop work notices were lifted and construction resumed. Also, Jefferson Parish approved fifteen (15) extensions requests due to the Governor issuing "stay at home order" pertaining to COVID19.

Jefferson Parish drew down \$235,576.70, which corresponds to Voucher No. 476023 regarding this project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None