

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|--------------|------------|-----------------|--------------|
| Grant | DE-EE0003860 | 082316696 | 2011 / 4 | No |

Award Recipient Information

| | | | |
|---|------------------------------|-------------------------------|--------------------|
| Recipient DUNS Number | 082316696 | Recipient Address 1 | 1231 LOUISVILLE RD |
| Recipient Account Number | | Recipient Address 2 | |
| Recipient Congressional District | 06 | Recipient City | FRANKFORT |
| Parent DUNS Number | 007002959 | Recipient State | KY |
| Recipient Type | 2F.8B.VW | Recipient ZIP Code + 4 | 406016156 |
| Recipient Legal Name | KENTUCKY HOUSING CORPORATION | Recipient Country | USA |
| Recipient DBA Name | | | |

Project / Award Information

| | | | |
|--|---|---|------|
| Funding Agency Code | 8900 | Total Number of Sub Awards less than \$25,000/award | 0 |
| Awarding Agency Code | 8900 | Total Amount Sub Awards less than \$25,000/award | 0.00 |
| Program Source (TAS) Code | 89-0331 | Total Number of Sub Awards to Individuals | 0 |
| Sub Account Number for Program Source | | Total Amount of Sub Awards to Individuals | 0.00 |
| CFDA Number | 81.042 | Total Number of Payments to Vendors less than \$25,000/award | 0 |
| Amount of Award | 995756.00 | Total Amount of Payments to Vendors less than \$25,000/award | 0.00 |
| Award Date | 08/24/2010 | | |
| Award Description | Weatherization Training Centers grant award to fund expansion of Weatherization training to 15 Community and Technical College Campuses and 5 Area Technology Centers throughout the state. Funds will be used for the purchase of training equipment and administration. | | |

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Project Information

| | | |
|---|--|--|
| Project Name or Project/ Program Title | Weatherization Training Centers | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
| Quarterly Activities/ Project Description | The Weatherization Training Centers expansion will include a standardized curriculum for training future and current weatherization workers in Kentucky, both at the high school, post-secondary and professional/business level. | Activity Code 1 L81 - NTEE |
| Project Status | Less than 50% completed | Activity Code 2 |
| Total Federal Amount ARRA Funds Received/ Invoiced | 386603.37 | Activity Code 3 |
| Number of Jobs | 0.06 | Activity Code 4 |
| Description of Jobs Created | Administrative positions including grant manager and grant administrator. | Activity Code 5 |
| Total Federal Amount of ARRA Expenditure | 386603.37 | Activity Code 6 |
| Total Federal ARRA Infrastructure Expenditure | 0.00 | Activity Code 7 |
| Infrastructure Purpose and Rationale | | Activity Code 8 |
| | | Activity Code 9 |
| | | Activity Code 10 |

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Infrastructure Contact

| | |
|--------------|-------------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

Address 1 1231 Louisville Road
Address 2
City Frankfort
Country Code US
State KY
ZIP Code + 4 40601 - 6156
Congressional District 06

Recipient Highly Compensated Officers

| | |
|--|---|
| Prime Recipient Indication of Reporting Applicability Yes | Officer 3 Name Brenda K. Weaver |
| Officer 1 Name Richard L. McQuady | Officer 3 Compensation 121500.00 |
| Officer 1 Compensation 137957.25 | Officer 4 Name Richard D. Boggs |
| Officer 2 Name Mark J. Offerman | Officer 4 Compensation 114845.28 |
| Officer 2 Compensation 125000.16 | Officer 5 Name Donna Duncan |
| | Officer 5 Compensation 125000.16 |

Report Audit Trail

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Sub Recipient Information

| | | | |
|---|---|-----------------------------------|---------------|
| Sub Recipient DUNS Number | 050112098 | Sub Recipient Address 1 | 300 N MAIN ST |
| Sub Recipient Congressional District | 06 | Sub Recipient Address 2 | |
| Sub Recipient Type | 12.M8.MG.OH.VW | Sub Recipient City | VERSAILLES |
| Sub Recipient Legal Name | KENTUCKY COMMUNITY AND TECHNICAL COLLEGE SYSTEM | Sub Recipient State | KY |
| Sub Recipient DBA Name | KCTCS | Sub Recipient ZIP Code + 4 | 403831245 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number WT11-0654-01
Amount of Sub Award 517136.00
Total Sub Award Funds Disbursed 211597.74
Sub Award Date 03/01/2011

Sub Recipient Place of Performance

Address 1
Address 2
City Versailles
Country Code US
State KY
ZIP Code + 4 40383 - 1245
Congressional District 06

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Sub Recipient Information

| | | | |
|---|---|-----------------------------------|-------------|
| Sub Recipient DUNS Number | 161181144 | Sub Recipient Address 1 | 500 MERO ST |
| Sub Recipient Congressional District | 06 | Sub Recipient Address 2 | |
| Sub Recipient Type | 2F.V2 | Sub Recipient City | FRANKFORT |
| Sub Recipient Legal Name | KENTUCKY EDUCATION AND WORK FORCE DEVELOPMENT CABINET | Sub Recipient State | KY |
| Sub Recipient DBA Name | OVR & OCTE | Sub Recipient ZIP Code + 4 | 406011957 |
| | | Sub Recipient Country | USA |

Sub Award Information

Sub Award Number WT11-0653-01
Amount of Sub Award 281620.00
Total Sub Award Funds Disbursed 122531.90
Sub Award Date 03/01/2011

Sub Recipient Place of Performance

Address 1
Address 2
City Frankfort
Country Code US
State KY
ZIP Code + 4 40601 - 1957
Congressional District 06

Sub Recipient Highly Compensated Officers

| | | | |
|--|----|-------------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

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Vendor Information

| | |
|--|--|
| Sub Award Number WT11-0653-01 | Payment Amount 58934.40 |
| Vendor DUNS Number 103549515 | Product and Service Description Thermal Imaging Cameras |
| Vendor Name High Tech Systems & Equipment | |
| Vendor HQ ZIP Code + 4 | |

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Vendor Information

| | |
|--|--|
| Sub Award Number WT11-0654-01 | Payment Amount 32459.18 |
| Vendor DUNS Number 103549515 | Product and Service Description Thermal Imaging Cameras |
| Vendor Name High Tech Systems & Equipment | |
| Vendor HQ ZIP Code + 4 | |

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Vendor Information

| | | | |
|-------------------------------|-------------------|--|-----------------|
| Sub Award Number | WT11-0654-01 | Payment Amount | 172575.00 |
| Vendor DUNS Number | | Product and Service Description | Training Models |
| Vendor Name | Tektron Carpentry | | |
| Vendor HQ ZIP Code + 4 | 40214 - 5538 | | |

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Vendor Information

| | |
|--|---|
| Sub Award Number WT11-0653-01 | Payment Amount 46837.50 |
| Vendor DUNS Number 131544074 | Product and Service Description Blower Doors |
| Vendor Name The Energy Conservatory | |
| Vendor HQ ZIP Code + 4 | |

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Vendor Information

| | | | |
|-------------------------------|-------------------------|--|--------------|
| Sub Award Number | WT11-0654-01 | Payment Amount | 16051.84 |
| Vendor DUNS Number | 131544074 | Product and Service Description | Blower Doors |
| Vendor Name | The Energy Conservatory | | |
| Vendor HQ ZIP Code + 4 | | | |

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Vendor Information

| | | | |
|-------------------------------|----------------|--|----------------------|
| Sub Award Number | WT11-0653-01 | Payment Amount | 16760.00 |
| Vendor DUNS Number | 828408604 | Product and Service Description | Combustion Analyzers |
| Vendor Name | Tru-Tech Tools | | |
| Vendor HQ ZIP Code + 4 | | | |

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Vendor Information

| | | | |
|-------------------------------|----------------|--|----------------------|
| Sub Award Number | WT11-0654-01 | Payment Amount | 3352.00 |
| Vendor DUNS Number | 828408604 | Product and Service Description | Combustion Analyzers |
| Vendor Name | Tru-Tech Tools | | |
| Vendor HQ ZIP Code + 4 | | | |

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