



Oklahoma Department of Commerce - Project Status Report

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Date: 1/11/2019

CDBG-DR Information					Project Plan Tracker															88%								
Group 3					Percentage Completion per step															0%								
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	100%					100%					100%					Monitoring Report Description	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage of Subgrant Closeout Complete			
					Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Pre-Monitoring Visit Review					Monitoring Visit												
										Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisitions/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction						
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Multi-Fam)	12/6/2018	11/2/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					86%
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Single-Fam)	12/6/2018	11/2/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					86%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Drainage)	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					86%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Streets) Cleveland Co	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					86%
5	Oklahoma City, City of	5	OKC 00005 10.6 Mt/Res (Shelter Program)	12/6/2018	11/2/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					86%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Deep Fork Basin Study	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					86%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Master Drainage Plan	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					86%
10	Norman, City of	10	Norman 00010 10.6 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 10, 64, and 102.					86%
23	Oklahoma City, City of	23	OKC 00023 83.1 (Draper Plant)	12/6/2018	11/2/2018	12/14/2018	12/14/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					86%
64	Norman, City of	64	Norman 00064 83.1 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 10, 64, and 102.					86%
102	Norman, City of	102	Norman 00102 83.1 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 10, 64, and 102.					86%
<b># of Projects with completed Step</b>					<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77</b>	

\*Monitoring Visit Date:  
 Red Type: Anticipated Monitoring Visit is the target completion date for planning purposes and is subject to change  
 Black Type: Actual Monitoring Visit