Project Status Report

Date: 5/18/2018

CDBG-DR Information				Project Plan Tracker									7%
Percentage Completion per step				48%	13%	0%	0%	0%	0%	0%	0%	0%	
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Initial Letter	Survey Received	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Send the SRM report to ODOC	Percentage Completion per Project
1	Lincoln County, Town of Carney	1	Lincoln County (Carney) 10.6 Infrastructure										0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Multi-Fam)										0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Single-Fam)										0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Drainage)										0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Streets) Cleveland Co										0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Mit/Res (Shelter Program)										0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Deep Fork Basin Study										0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Master Drainage Plan										0%
7	Redlands Comm College (El Reno)	7	Redlands Comm College 10.6 Housing										0%
10	Norman, City of	10	Norman 00010 10.6 Infra (Streets)										0%
21	Mannford, City of	21	Mannford 00021 83.1 Housing										0%
23	Oklahoma City, City of	23	OKC 00023 83.1 (Draper Plant)										0%
33	Oklahoma County	33	Oklahoma County 00033 83.1 Mit/Res										0%
42	Catoosa, City of	42	Catoosa 00042 83.1 Infra (Drainage)										0%
44	Kiefer, Town of	44	Kiefer 00044 83.1 Mit/Res (Fire)	4/25/2018									11%
49	Creek County	49	Creek County BOCC 00049 83.1 Mit/Res (Comm)										0%
50	Creek County	50	Creek Co (Sheriff Dept) 00050 83.1 M/Res (Comm)										0%
51	Creek County	51	Creek Co (SP) Depew 00051 83.1 Mit/Res (Fire)	4/25/2018									11%
52	Creek County	52	Creek Co (SP) Freedom Hill 00052 83.1 M/R (Fire)	4/25/2018									11%
53	Creek County	53	Creek Co (SP) Kellyville 00053 83.1 M/R (Fire)	4/25/2018									11%
54	Creek County	54	Creek Co (SP) Milfay 00054 83.1 M/R (Fire)	4/25/2018									11%
55	Creek County	55	Creek Co (SP) Shamrock 00055 83.1 M/Res (Fire)	4/25/2018									11%
56	Creek County	56	Creek Co (SP) 00056 Silver City 83.1 M/R (Fire)	4/25/2018									11%
57	Mounds, Town of	57	Mounds 00057 83.1 Mit/Res (Fire)	4/25/2018									11%
64	Norman, City of	64	Norman 00064 83.1 Infra (Streets)										0%
66	Sapulpa, City of	66	Sapulpa 00066 83.1 Mit/Res (Fire)	4/25/2018									11%
67	Hughes County	67	Hughes County 00067 83.1 Infra (Bridges)										0%
69	Oilton, City of	69	Oilton 00069 83.1 Mit/Res (Fire)	4/25/2018									11%
70	Creek County	70	Creek Co (SP) Olive 00070 83.1 Mit/Res (Fire)	4/25/2018									11%
74	Drumright, City of	74	Drumright 00074 83.1 Mit/Res (Fire)	4/25/2018									11%
77	Kingfisher, City of	77	Kingfisher 00077 83.1 Infra (Water Plant)										0%
80	Cleveland County	80	Cleveland Co 00080 83.1 Infra (Streets)										0%
81	Cleveland County	81	Cleveland Co (SP) Noble 00081 83.1 M/R (Fire)	4/25/2018	5/11/2018								22%
82	Cleveland County	82	Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)	4/25/2018	5/11/2018								22%
83	Cleveland County	83	Cleveland Co (SP) Slaughter 00083 83.1 M/R(Fire)	4/25/2018	5/11/2018								22%
84	Cleveland County	84	Cleveland Co (SP) Little Axe 00084 83.1 M/R(Fire)	4/25/2018	5/11/2018								22%

85	Cleveland County	85	Cleveland Co (SP) Cedar Country 00085 M/R(Fire)	4/25/2018	5/11/2018								**22%**
89	Bristow, City of	89	Bristow 00089 83.1 Infra (Streets)										**0%**
98	Bristow, City of	98	Bristow 00098 83.1 Mit/Res (Fire)	4/25/2018	5/11/2018								**22%**
102	Norman, City of	102	Norman 00102 83.1 Infra (Streets)										**0%**
103	Bristow, City of	103	Bristow 00103 83.1 Infra (Streets)										**0%**
104	Creek County	104	Creek Co (SP) Olive 00104 83.1 Mit/Res (Fire)	4/25/2018									**11%**
105	Oilton, City of	105	Oilton 00105 83.1 Mit/Res (Fire)	4/25/2018									**11%**
106	Kiefer, Town of	106	Kiefer 00106 83.1 Mit/Res (Fire)	4/25/2018									**11%**
107	Drumright, City of	107	Drumright 00107 83.1 Mit/Res (Fire)	4/25/2018									**11%**
108	Cleveland County	108	Cleveland Co 00108 83.1 Infra (Streets)										**0%**
			# of Projects with completed Step	**22**	**6**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**28**