

Oklahoma Department of Commerce - Project Status Report

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Date: 12/19/2018

CDBG-DR Information					Project Plan Tracker														88%											
Group 3					Percentage Completion per step																									
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	100%	100%	100%	100%	100%	100%	100%							0%				Percentage Completion per Project								
					Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Pre-Monitoring Visit Review					Monitoring Visit		Monitoring Report Description	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)		Monitoring Close Out Date (ODOC)							
											Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisitions/Reacts/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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	See Above					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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	See Above					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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	See Above					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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	See Above					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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	See Above					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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	See Above					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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	See Above					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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	See Above					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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	See Above					86%
# of Projects with completed Step					11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	0	0	0	0	77	

*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