



CDBG-DR Information				Project Plan Tracker																	88%									
Group 3				100%	100%	100%	100%	100%	100%	100%										0%			88%							
Percentage Completion per step				Pre-Monitoring Visit Review						Monitoring Visit													0%							
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	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	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	
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.	3/22/2019				88%
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.	3/22/2019				88%
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.	3/22/2019				88%
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.	3/22/2019				88%
5	Oklahoma City, City of	5	OKC 00005 10.6 Mit/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.	3/22/2019				88%
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.	3/22/2019				88%
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.	3/22/2019				88%
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.	3/22/2019				88%
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.	3/22/2019				88%
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.	3/22/2019				88%
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.	3/22/2019				88%
# of Projects with completed Step				11	11	11	11	11	11	11	11											11	0	0	0	88				

\*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