

Oklahoma Department of Commerce - Project Status Report

Date: 6/26/2018

CDBG-DR Information					Project Plan Tracker										10%		
All Groups																	
Percentage Completion per step					48%	46%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

CDBG-DR Information					Project Plan Tracker										22%													
Group 1																												
Percentage Completion per step					100%	95%	0%	0%	0%	0%	0%					0%	0%											
					Pre-Monitoring Visit Review					Monitoring Visit					Follow up Action													
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	Environmental Review	Financial Management	Procurement	Fair Housing/EQUAL Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisition/Recovery/Disaster	Duplication of Benefits	Section 3	Housing, New Construction	Follow up Action	Monitoring Report Sent to Subrecipient	Corrective Action Plan	Monitoring Close Out Date	SRM report to ODOC	Percentage Completion per Project
44	Kiefer, Town of	44	Kiefer 00044 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
51	Creek County	51	Creek Co (SP) Depew 00051 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
52	Creek County	52	Creek Co (SP) Freedom Hill 00052 83.1 M/R (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
53	Creek County	53	Creek Co (SP) Kellyville 00053 83.1 M/R (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
54	Creek County	54	Creek Co (SP) Millay 00054 83.1 M/R (Fire)	7/30/2018	4/25/2018	6/18/2018																						22%
55	Creek County	55	Creek Co (SP) Shamrock 00055 83.1 M/Res (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
56	Creek County	56	Creek Co (SP) 00056 Silver City 83.1 M/R (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
57	Mounds, Town of	57	Mounds 00057 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
66	Sapulpa, City of	66	Sapulpa 00066 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																							11%
69	Olton, City of	69	Olton 00069 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
70	Creek County	70	Creek Co (SP) Olive 00070 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/18/2018																						22%
74	Drumright, City of	74	Drumright 00074 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/13/2018																						22%
81	Cleveland County	81	Cleveland Co (SP) Noble 00081 83.1 M/R (Fire)	7/30/2018	4/25/2018	5/11/2018																						22%
82	Cleveland County	82	Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)	7/30/2018	4/25/2018	5/11/2018																						22%
83	Cleveland County	83	Cleveland Co (SP) Slaughter 00083 83.1 M/R(Fire)	7/30/2018	4/25/2018	5/11/2018																						22%
84	Cleveland County	84	Cleveland Co (SP) Little Axe 00084 83.1 M/R(Fire)	7/30/2018	4/25/2018	5/11/2018																						22%
85	Cleveland County	85	Cleveland Co (SP) Cedar Country 00085 M/R(Fire)	7/30/2018	4/25/2018	5/11/2018																						22%
98	Bristow, City of	98	Bristow 00098 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	5/11/2018																						22%
104	Creek County	104	Creek Co (SP) Olive 00104 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
105	Olton, City of	105	Olton 00105 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/15/2018																						22%
106	Kiefer, Town of	106	Kiefer 00106 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/25/2018																						22%
107	Drumright, City of	107	Drumright 00107 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018	6/13/2018																						22%

of Projects with completed Step 22 21 0 43

CDBG-DR Information					Project Plan Tracker										0%													
Group 2																												
Percentage Completion per step					0%	0%	0%	0%	0%	0%	0%					0%	0%											
					Pre-Monitoring Visit Review					Monitoring Visit					Follow up Action													
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	Environmental Review	Financial Management	Procurement	Fair Housing/EQUAL Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisition/Recovery/Disaster	Duplication of Benefits	Section 3	Housing, New Construction	Follow up Action	Monitoring Report Sent to Subrecipient	Corrective Action Plan	Monitoring Close Out Date	SRM report to ODOC	Percentage Completion per Project
1	Lincoln County, Town of Carney	1	Lincoln County (Carney) 10.6 Infrastructure	9/30/2018																								0%
7	Redlands Comm College (El Reno)	7	Redlands Comm College 10.6 Housing	9/30/2018																								0%
21	Marion, City of	21	Marion 00021 83.1 Housing	9/30/2018																								0%
33	Oklahoma County	33	Oklahoma County 00033 83.1 Mit/Res	9/30/2018																								0%
42	Catoosa, City of	42	Catoosa 00042 83.1 Infra (Drainage)	9/30/2018																								0%
49	Creek County	49	Creek County BCCC 00049 83.1 Mit/Res (Comm)	9/30/2018																								0%
50	Creek County	50	Creek Co (Sheriff Dept) 00050 83.1 M/Res (Comm)	9/30/2018																								0%
67	Hughes County	67	Hughes County 00067 83.1 Infra (Bridges)	9/30/2018																								0%
77	Kingfisher, City of	77	Kingfisher 00077 83.1 Infra (Water Plant)	9/30/2018																								0%
80	Cleveland County	80	Cleveland Co 00080 83.1 Infra (Streets)	9/30/2018																								0%
89	Bristow, City of	89	Bristow 00089 83.1 Infra (Streets)	9/30/2018																								0%
103	Bristow, City of	103	Bristow 00103 83.1 Infra (Streets)	9/30/2018																								0%
108	Cleveland County	108	Cleveland Co 00108 83.1 Infra (Streets)	9/30/2018																								0%

of Projects with completed Step 0

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CDBG-DR Information					Project Plan Tracker															0%				
Group 3																								
Percentage Completion per step					0%	0%	0%	0%	0%	0%	0%					0%	0%							
					Pre-Monitoring Visit Review					Monitoring Visit					Follow up Action									
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	Environmental Review	Financial Management	Procurement	Public Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Application/Revised/Notice	Section 3	Housing New Construction	Follow up Action	SRM report to ODOC	Percentage Completion per Project
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Multi-Fam)	11/30/2018																				0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Single-Fam)	11/30/2018																				0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Drainage)	11/30/2018																				0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Streets) Cleveland Co	11/30/2018																				0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Mit/Res (Shelter Program)	11/30/2018																				0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Deep Fork Basin Study	11/30/2018																				0%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Master Drainage Plan	11/30/2018																				0%
10	Norman, City of	10	Norman 00010 10.6 Infra (Streets)	11/30/2018																				0%
23	Oklahoma City, City of	23	OKC 00023 83.1 (Draper Plant)	11/30/2018																				0%
64	Norman, City of	64	Norman 00064 83.1 Infra (Streets)	11/30/2018																				0%
102	Norman, City of	102	Norman 00102 83.1 Infra (Streets)	11/30/2018																				0%
# of Projects with completed Step					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

*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