

Oklahoma Department of Commerce - Project Status Report

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Date: 8/30/2018

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			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	Environmental Review	Financial Management	Procurement	Public Housing/Local 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	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