

Oklahoma Department of Commerce - Project Status Report

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Date: 9/20/2018

CDBG-DR Information					Project Plan Tracker																	0%								
Group 3					0%																	0%								
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	National Objective	Environmental Review	Financial Management	Programs	Job-Hours/Local Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisition/Disposal/Rentals	Other	Disposition of Benefits	Section 8	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
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 Mfr/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	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