Project Status Report

Date: 5/30/2018

CDBG-DR Information		Project Plan Tracker									7%
All Groups											
Percentage Completion per step		48%	13%	0%	0%	0%	0%	0%	0%	0%	

CDBG-DR Information					Project Plan Tracker																				14%
Group 1																									
Percentage Completion per step					100%	27%	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	Acquisitions/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Follow up Action	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																				11%
51	Creek County	51	Creek Co (SP) Depew 00051 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																				11%
52	Creek County	52	Creek Co (SP) Freedom Hill 00052 83.1 M/R (Fire)	7/30/2018	4/25/2018																				11%
53	Creek County	53	Creek Co (SP) Kellyville 00053 83.1 M/R (Fire)	7/30/2018	4/25/2018																				11%
54	Creek County	54	Creek Co (SP) Milfay 00054 83.1 M/R (Fire)	7/30/2018	4/25/2018																				11%
55	Creek County	55	Creek Co (SP) Shamrock 00055 83.1 M/Res (Fire)	7/30/2018	4/25/2018																				11%
56	Creek County	56	Creek Co (SP) 00056 Silver City 83.1 M/R (Fire)	7/30/2018	4/25/2018																				11%
57	Mounds, Town of	57	Mounds 00057 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																				11%
66	Sapulpa, City of	66	Sapulpa 00066 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																				11%
69	Oilton, City of	69	Oilton 00069 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																				11%
70	Creek County	70	Creek Co (SP) Olive 00070 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																				11%
74	Drumright, City of	74	Drumright 00074 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																				11%
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																				11%
105	Oilton, City of	105	Oilton 00105 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																				11%
106	Kiefer, Town of	106	Kiefer 00106 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																				11%
107	Drumright, City of	107	Drumright 00107 83.1 Mit/Res (Fire)	7/30/2018	4/25/2018																				11%
# of Projects with completed Step					22	6	0	0	0	0	0											0	0	28	

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	Acquisitions/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Follow up Action	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	Mannford, City of	21	Mannford 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 BOCC 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	0	0	0	0	0	0											0	0	0	

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	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisitions/Buyouts/Relocation	Duplication of Benefits	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**

*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