

Project Status Report

Date: 5/5/2017

CDBG-DR Information				Project Plan Tracker									64%
Percentage Completion per step				100%	100%	100%	85%	65%	61%	61%	0%	0%	
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Initial Review	Introductory Email ODOC	Email to the Applicant	Call with the Applicant	Receipt of DOB Survey	DOB Survey to Initial Review Reconciliation	Applicant follow up (if applicable)	Finalize Project DOB Report	Send the DOB report to ODOC	Percentage Completion per Project
1	Lincoln County, Town of Carney	1	Lincoln County (Carney) 10.6 Infrastructure	3/15/2017	3/17/2017	3/23/2017	4/14/2017						44%
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Multi-Fam)	3/13/2017	3/29/2017	3/30/2017	4/5/2017						44%
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Single-Fam)	3/13/2017	3/29/2017	3/30/2017	4/5/2017						44%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Drainage)	3/13/2017	3/29/2017	3/30/2017	4/5/2017						44%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Streets) Cleveland Co	3/9/2017	3/29/2017	3/30/2017	4/5/2017						44%
5	Oklahoma City, City of	5	OKC 00005 10.6 Mit/Res (Shelter Program)	3/13/2017	3/29/2017	3/30/2017	4/5/2017						44%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Deep Fork Basin Study	3/13/2017	3/29/2017	3/30/2017	4/5/2017						44%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Master Drainage Plan	3/13/2017	3/29/2017	3/30/2017	4/5/2017						44%
7	Redlands Comm College (El Reno)	7	Redlands Comm College 10.6 Housing	3/15/2017	3/17/2017	3/23/2017	4/7/2017	5/1/2017	5/4/2017	N/A			67%
10	Norman, City of	10	Norman 00010 10.6 Infra (Streets)	3/14/2017	3/29/2017	3/30/2017							33%
21	Mannford, City of	21	Mannford 00021 83.1 Housing	3/15/2017	3/17/2017	3/23/2017							33%
23	Oklahoma City, City of	23	OKC 00023 83.1 (Draper Plant)	3/9/2017	3/29/2017	3/30/2017	4/5/2017						44%
33	Oklahoma County	33	Oklahoma County 00033 83.1 Mit/Res	3/15/2017	3/27/2017	3/27/2017	4/17/2017						44%
42	Catoosa, City of	42	Catoosa 00042 83.1 Infra (Drainage)	3/6/2017	3/17/2017	3/23/2017							33%
44	Kiefer, Town of	44	Kiefer 00044 83.1 Mit/Res (Fire)	3/1/2017	3/17/2017	3/23/2017	3/28/2017	5/2/2017	5/4/2017	N/A			67%
49	Creek County	49	Creek County BOCC 00049 83.1 Mit/Res (Comm)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/4/2017	N/A			67%
50	Creek County	50	Creek Co (Sheriff Dept) 00050 83.1 M/Res (Comm)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/4/2017	N/A			67%
51	Creek County	51	Creek Co (SP) Depew 00051 83.1 Mit/Res (Fire)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/4/2017	N/A			67%
52	Creek County	52	Creek Co (SP) Freedom Hill 00052 83.1 M/R (Fire)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/4/2017	N/A			67%
53	Creek County	53	Creek Co (SP) Kellyville 00053 83.1 M/R (Fire)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/5/2017	N/A			67%
54	Creek County	54	Creek Co (SP) Millfay 00054 83.1 M/R (Fire)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/5/2017	N/A			67%
55	Creek County	55	Creek Co (SP) Shamrock 00055 83.1 M/Res (Fire)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/5/2017	N/A			67%
56	Creek County	56	Creek Co (SP) 00056 Silver City 83.1 M/R (Fire)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/5/2017	N/A			67%
57	Mounds, Town of	57	Mounds 00057 83.1 Mit/Res (Fire)	3/1/2017	3/27/2017	3/27/2017	3/28/2017	5/2/2017	5/4/2017	N/A			67%
64	Norman, City of	64	Norman 00064 83.1 Infra (Streets)	3/15/2017	3/29/2017	3/30/2017							33%
66	Sapulpa, City of	66	Sapulpa 00066 83.1 Mit/Res (Fire)	3/15/2017	3/27/2017	3/27/2017	3/28/2017	4/19/2017	5/4/2017	N/A			67%
67	Hughes County	67	Hughes County 00067 83.1 Infra (Bridges)	3/9/2017	3/27/2017	3/27/2017	4/17/2017						44%
69	Oilton, City of	69	Oilton 00069 83.1 Mit/Res (Fire)	3/15/2017	3/27/2017	3/27/2017	3/28/2017	5/2/2017	5/4/2017	N/A			67%
70	Creek County	70	Creek Co (SP) Olive 00070 83.1 Mit/Res (Fire)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/5/2017	N/A			67%
74	Drumright, City of	74	Drumright 00074 83.1 Mit/Res (Fire)	2/28/2017	3/27/2017	3/27/2017	3/28/2017	5/2/2017	5/4/2017	N/A			67%
77	Kingfisher, City of	77	Kingfisher 00077 83.1 Infra (Water Plant)	3/2/2017	3/27/2017	3/27/2017	4/17/2017	4/18/2017	5/4/2017	N/A			67%
80	Cleveland County	80	Cleveland Co 00080 83.1 Infra (Streets)	3/15/2017	3/29/2017	4/17/2017	N/A	4/19/2017					44%
81	Cleveland County	81	Cleveland Co (SP) Noble 00081 83.1 M/R (Fire)	3/15/2017	3/29/2017	4/17/2017	N/A	4/19/2017	5/4/2017	N/A			56%
82	Cleveland County	82	Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)	3/15/2017	3/29/2017	4/17/2017	N/A	4/19/2017	5/4/2017	N/A			56%
83	Cleveland County	83	Cleveland Co (SP) Slaughter 00083 83.1 M/R(Fire)	3/15/2017	3/29/2017	4/17/2017	N/A	4/19/2017	5/4/2017	N/A			56%
84	Cleveland County	84	Cleveland Co (SP) Little Axe 00084 83.1 M/R(Fire)	3/15/2017	3/29/2017	4/17/2017	N/A	4/19/2017	5/4/2017	N/A			56%
85	Cleveland County	85	Cleveland Co (SP) Cedar Country 00085 M/R(Fire)	3/15/2017	3/29/2017	4/17/2017	N/A	4/19/2017	5/4/2017	N/A			56%
89	Bristow, City of	89	Bristow 00089 83.1 Infra (Streets)	3/5/2017	3/27/2017	3/27/2017	4/10/2017	4/10/2017	4/17/2017	N/A			67%
98	Bristow, City of	98	Bristow 00098 83.1 Mit/Res (Fire)	3/1/2017	3/27/2017	3/27/2017	4/10/2017	4/10/2017	4/17/2017	N/A			67%
102	Norman, City of	102	Norman 00102 83.1 Infra (Streets)	3/15/2017	3/29/2017	3/30/2017							33%
103	Bristow, City of	103	Bristow 00103 83.1 Infra (Streets)	3/5/2017	3/27/2017	3/27/2017	4/10/2017	4/10/2017	4/17/2017	N/A			67%
104	Creek County	104	Creek Co (SP) Olive 00104 83.1 Mit/Res (Fire)	3/19/2017	3/27/2017	3/27/2017	3/28/2017	5/1/2017	5/5/2017	N/A			67%
105	Oilton, City of	105	Oilton 00105 83.1 Mit/Res (Fire)	3/15/2017	3/27/2017	3/27/2017	3/28/2017	5/2/2017	5/4/2017	N/A			67%
106	Kiefer, Town of	106	Kiefer 00106 83.1 Mit/Res (Fire)	3/14/2017	3/17/2017	3/23/2017	3/28/2017	5/2/2017	5/4/2017	N/A			67%
107	Drumright, City of	107	Drumright 00107 83.1 Mit/Res (Fire)	3/14/2017	3/27/2017	3/27/2017	3/28/2017	5/2/2017	5/4/2017	N/A			67%
108	Cleveland County	108	Cleveland Co 00108 83.1 Infra (Streets)	3/15/2017	3/29/2017	4/17/2017	N/A	4/19/2017					44%
# of Projects with completed Step				46	46	46	39	30	28	28	0	0	263