

Round	DRGR Activity Number	Budgets	Number	OK Grants
R1	State - 10.6 ODOC DR Admin R1	\$222,077.20	0	0
R1	State - 10.6 ODOC Planning R1	\$650,000.00	0	0
R11	State - 83.1 ODOC DR Admin R11	\$300,000.00	0	0
R12	State - 83.1 ODOC DR Admin R12	\$474,439.50	0	0
R3	State - 83.1 ODOC Admin DR R3	\$620,387.00	0	0
R7	State - 10.6 ODOC DR Admin R7	\$81,283.00	0	0
R7	State - 83.1 ODOC Admin DR R7	\$114,868.00	0	0
R9	State - 83.1 ODOC DR Admin R9	\$100,000.00	0	0
R1	Norman 10.6 Admin R1	\$5,300.00	15936	00010
R1	Norman 10.6 Infrastructure R1	\$550,000.00	15936	00010
R1	Lincoln County (Carney) 10.6 Infrastructure R1	\$228,834.10	15937	00001
R1	Redlands Comm College 10.6 Housing R1	\$141,304.70	15938	00007
R1	OKC 10.6 Admin R1	\$132,500.00	15981	00005
R1	OKC 10.6 Housing (Multi-Fam) R1	\$55,530.19	15981	00005
R1	OKC 10.6 Housing (Single-Fam) R1	\$237,500.00	15981	00005
R1	OKC 10.6 Infrastructure (Drainage) R1	\$102,466.89	15981	00005
R1	OKC 10.6 Infrastructure (Streets) R1 Cleveland Co	\$1,433,533.11	15981	00005
R1	OKC 10.6 Mitigation / Resiliency R1	\$206,969.81	15981	00005
R1	OKC 10.6 Planning R1 Deep Fork Basin Study	\$100,000.00	15981	00005
R1	OKC 10.6 Planning R1 Master Drainage Plan	\$180,000.00	15981	00005
R2	OKC 10.6 Infrastructure (Drainage) R2	\$891,840.48	16224	00005
R2	OKC 10.6 Infrastructure (Streets) R2 Cleveland Co	\$1,088,159.52	16224	00005
R3	OKC 10.6 Infrastructure (Drainage) R3	\$1,211,188.42	16224	00005
R3	OKC 10.6 Planning R3 Deep Fork Basin	\$175,575.79	16224	00005
R3	OKC 10.6 Planning R3 Master Drainage Plan	\$527,235.79	16224	00005
R3	Mannford 83.1 Admin R3	\$40,000.00	16227	00021
R3	Mannford 83.1 Housing (Sr) R3	\$5,110,000.00	16227	00021
R3	Cleveland County 83.1 Admin R3	\$21,972.00	16232	00080
R3	Cleveland County 83.1 Infrastructure (Streets) R3	\$732,400.00	16232	00080
R7	Cleveland County 83.1 Admin R7	\$30,389.00	16232	00080
R3	Kingfisher 83.1 Admin R3	\$30,000.00	16233	00077
R3	Kingfisher 83.1 Infrastructure (Water Plant) R3	\$2,170,000.00	16233	00077
R3	Oklahoma County 83.1 Mitigation / Resiliency R3	\$1,155,500.00	16234	00033

R3	OKC 83.1 Admin R3	\$360,825.00	16235	00023
R3	OKC 83.1 Infrastructure (Draper Plant)R3	\$2,484,450.00	16235	00023
R3	Norman 83.1 Admin R3	\$21,312.00	16237	00064
R3	Norman 83.1 Infrastructure (Streets) R3	\$710,400.00	16237	00064
R3	Catoosa 83.1 Admin R3	\$6,000.00	16238	00042
R3	Catoosa 83.1 Infrastructure (Drainage) R3	\$200,000.00	16238	00042
R3	Bristow 83.1 Infrastructure (Streets) R3	\$772,500.00	16280	00089
R3	Kiefer 83.1 Admin R3	\$2,332.00	16283	00044
R3	Kiefer 83.1 Mitigation / Resiliency (Fire) R3	\$77,742.00	16283	00044
R3	Oilton 83.1 Admin R3	\$4,408.00	16284	00069
R3	Oilton 83.1 Mitigation / Resiliency (Fire) R3	\$146,942.00	16284	00069
R3	Creek Co (SP) Silver City 83.1 Admin R3	\$2,332.00	16286	00056
R3	Creek Co (SP) Silver City 83.1 M/R (Fire) R3	\$77,741.00	16286	00056
R4	Creek County (BOCC) 83.1 Admin R4	\$234,753.00	16317	00049
R4	Creek County BOCC 83.1 Mit/Resil (Comm) R4	\$7,825,100.00	16317	00049
R4	Creek Co (Sheriff Dept) 83.1 Mit / Resil (Comm) R4	\$2,000,000.00	16318	00050
R4	Creek County (SP) Sheriff Dept 83.1 Admin R4	\$60,000.00	16318	00050
R4	Creek Co (SP) Depew 83.1 Admin R4	\$7,674.00	16319	00051
R4	Creek Co (SP) Depew 83.1 Mit / Resil (Fire) R4	\$255,809.00	16319	00051
R4	Creek Co (SP) Freedom Hill 83.1 Admin R4	\$11,596.00	16320	00052
R4	Creek Co (SP) Freedom Hill 83.1 Mit/Res (Fire)R4	\$386,539.00	16320	00052
R4	Creek Co (Sp) Kellyville 83.1 Admin R4	\$5,250.00	16321	00053
R4	Creek Co (SP) Kellyville 83.1 Mit/Resil (Fire) R4	\$195,682.50	16321	00053
R4	Creek Co (SP) Milfay 83.1 Admin R4	\$9,507.00	16322	00054
R4	Creek Co (SP) Milfay 83.1 Mit/Resil (Fire) R4	\$316,892.00	16322	00054
R4	Creek Co (SP) Shamrock 83.1 Admin R4	\$7,308.00	16323	00055
R4	Creek Co (SP) Shamrock 83.1 Mit/Resil (Fire) R4	\$243,616.00	16323	00055
R4	Cleveland Co (SP) Noble 83.1 Admin R4	\$17,352.00	16324	00081
R4	Cleveland Co (SP) Noble 83.1 Mit/Resil (Fire) R4	\$578,400.00	16324	00081
R7	Cleveland Co (SP) Noble 83.1 Mit/Resil (Fire) R7	\$2,969.98	16324	00081
R4	Cleveland Co (SP) Lexington 83.1 Admin R4	\$8,712.00	16325	00082
R4	Cleveland Co (SP) Lexington 83.1 Mit/Res (Fire)R4	\$290,400.00	16325	00082
R7	Cleveland Co (SP) Lexington 83.1 Mit/Res (Fire)R7	\$18,995.00	16325	00082
R4	Cleveland Co (SP) Slaughterv 83.1 Mit/Res (Fire)R4	\$362,400.00	16326	00083

R4	Cleveland Co (SP) Slaughterville 83.1 Admin R4	\$10,872.00	16326	00083
R7	Cleveland Co (SP) Slaughterv 83.1 Mit/Res (Fire)R7	\$725.00	16326	00083
R4	Cleveland Co (SP) Little Axe 83.1 Admin R4	\$17,352.00	16327	00084
R4	Cleveland Co (SP) Little Axe 83.1 Mit/Res (Fire)R4	\$578,400.00	16327	00084
R7	Cleveland Co (SP) Little Axe 83.1 Mit/Res (Fire)R7	\$8,896.00	16327	00084
R4	Cleveland Co (SP) Cedar Country Admin R4	\$2,232.00	16328	00085
R4	Cleveland Co (SP) Cedar Country Mit/Res (Fire)R4	\$74,400.00	16328	00085
R7	Cleveland Co (SP) Cedar Country Mit/Res (Fire)R7	\$2,920.00	16328	00085
R4	Creek Co (SP) Olive 83.1 Admin R4	\$11,221.00	16329	00070
R4	Creek Co (SP) Olive 83.1 Mit/Resil (Fire) R4	\$374,027.00	16329	00070
R4	Drumright 83.1 Admin R4	\$10,235.25	16330	00074
R4	Drumright 83.1 Mit / Resil (Fire) R4	\$341,175.00	16330	00074
R4	Mounds 83.1 Admin R4	\$3,845.00	16331	00057
R4	Mounds 83.1 Mit/Resil (Fire) R4	\$128,176.20	16331	00057
R4	Sapulpa 83.1 Admin R4	\$24,450.00	16332	00066
R4	Sapulpa 83.1 Mit/Resil (Fire) R4	\$2,445,000.00	16332	00066
R5	OKC 10.6 Admin R5	\$68,000.00	16356	00005
R5	OKC 10.6 Housing Single Family R5	\$750,000.00	16356	00005
R5	OKC 10.6 Mitigation / Resiliency R5	\$537,500.00	16356	00005
R6	OKC 83.1 Infrastructure (Draper Plant) R6	\$7,716,699.00	16514	00023
R6	Hughes County 83.1 Admin R6	\$3,723.00	16521	00067
R6	Hughes County 83.1 Infrastructure (Bridges) R6	\$124,130.05	16521	00067
R6	Oklahoma County 83.1 Mitigation / Resiliency R6	\$300,000.00	16522	00033
R7	Bristow 83.1 Mitigation/Res (Fire) R7	\$257,139.50	16563	00098
R7	Bristow 83.1 Infrastructure (Streets) R7	\$201,880.00	16564	00103
R7	Cleveland County 83.1 Infrastructure (Streets) R7	\$978,458.02	16565	00080
R7	Cleveland County 83.1 Admin R7	\$75,939.00	16566	00108
R7	Cleveland County 83.1 Infrastructure (Streets) R7	\$2,531,300.00	16566	00108
R7	Creek Co (SP) Olive 83.1 Admin R7	\$4,059.00	16567	00104
R7	Creek Co (SP) Olive 83.1 Mit/Resil (Fire) R7	\$135,291.00	16567	00104
R7	Drumright 83.1 Admin R7	\$3,300.00	16568	00107
R7	Drumright 83.1 Mit / Resil (Fire) R7	\$110,000.00	16568	00107
R7	Kiefer 83.1 Admin R7	\$4,080.00	16569	00106
R7	Kiefer 83.1 Mitigation / Resiliency (Fire) R7	\$192,280.00	16569	00106

R7	Norman 83.1 Admin R7	\$145,771.00	16570	00102
R7	Norman 83.1 Infrastructure (Streets) R7	\$4,859,050.00	16570	00102
R7	Oilton 83.1 Admin R7	\$7,110.00	16571	00105
R7	Oilton 83.1 Mitigation / Resiliency (Fire) R7	\$237,000.00	16571	00105
R8	OKC 83.1 Infrastructure (Draper Plant) R8	\$9,500,000.00	16583	00023
R9	Norman 83.1 Admin R9	\$308,808.00	16604	00064
R9	Norman 83.1 Infrastructure (Streets) R9	\$10,293,600.00	16604	00064
R10	OKC 83.1 Admin R10	\$150,000.00	16640	00023
R10	OKC 83.1 Infrastructure (Draper Plant) R10	\$4,353,851.00	16640	00023
R11	OKC 10.6 Housing (Single-Fam) R11	\$676,201.00	16870	00005
R11	OKC 10.6 Mit/Res (OK Co. Shelters) R11	\$282,500.00	16870	00005
R12	Cleveland County 83.1 Admin R12	\$204,929.00	16911	00080
R12	Cleveland County 83.1 Infrastructure (Streets) R12	\$6,830,986.00	16911	00080
R12	Norman 83.1 Infrastructure (Streets) R12	\$719,970.00	16912	00064
R12	OKC 10.6 Admin R12	\$64,500.00	16913	00005
R12	OKC 83.1 Admin R12	\$210,825.00	16914	00023
Total		\$93,700,000.00		

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Bristow 83.1 Infrastructure (Streets) R3	\$772,500.00	16280	00089					

Total **\$772,500.00**

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Bristow 83.1 Mitigation/Res (Fire) R7	\$257,139.50	16563	00098					

Total **\$257,139.50**

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Bristow 83.1 Infrastructure (Streets) R7	\$201,880.00	16564	00103					

Total \$201,880.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Catoosa 83.1 Admin R3	\$6,000.00	16238	00042					
Catoosa 83.1 Infrastructure (Drainage) R3	\$200,000.00	16238	00042					

Total **\$206,000.00**

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Cleveland County 83.1 Admin R3	\$21,972.00	16232 00080					
Cleveland County 83.1 Infrastructure (Streets) R3	\$732,400.00	16232 00080					
Cleveland County 83.1 Admin R7	\$30,389.00	16232 00080					

Total \$784,761.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Cleveland Co (SP) Noble 83.1 Admin R4	\$17,352.00	16324 00081					
Cleveland Co (SP) Noble 83.1 Mit/Resil (Fire) R4	\$578,400.00	16324 00081					
Cleveland Co (SP) Noble 83.1 Mit/Resil (Fire) R7	\$2,969.98	16324 00081					

Total \$598,721.98

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Cleveland Co (SP) Lexington 83.1 Admin R4	\$8,712.00	16325 00082					
Cleveland Co (SP) Lexington 83.1 Mit/Res (Fire)R4	\$290,400.00	16325 00082					
Cleveland Co (SP) Lexington 83.1 Mit/Res (Fire)R7	\$18,995.00	16325 00082					

Total \$318,107.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Cleveland Co (SP) Slaughterv 83.1 Mit/Res (Fire)R4	\$362,400.00	16326	00083				
Cleveland Co (SP) Slaughterville 83.1 Admin R4	\$10,872.00	16326	00083				
Cleveland Co (SP) Slaughterv 83.1 Mit/Res (Fire)R7	\$725.00	16326	00083				

Total \$373,997.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Cleveland Co (SP) Little Axe 83.1 Admin R4	\$17,352.00	16327	00084				
Cleveland Co (SP) Little Axe 83.1 Mit/Res (Fire)R4	\$578,400.00	16327	00084				
Cleveland Co (SP) Little Axe 83.1 Mit/Res (Fire)R7	\$8,896.00	16327	00084				

Total \$604,648.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Cleveland Co (SP) Cedar Country Admin R4	\$2,232.00	16328	00085				
Cleveland Co (SP) Cedar Country Mit/Res (Fire)R4	\$74,400.00	16328	00085				
Cleveland Co (SP) Cedar Country Mit/Res (Fire)R7	\$2,920.00	16328	00085				

Total \$79,552.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Cleveland County 83.1 Infrastructure (Streets) R7	\$978,458.02	16565	00080					

Total \$978,458.02

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Cleveland County 83.1 Admin R7	\$75,939.00	16566	00108					
Cleveland County 83.1 Infrastructure (Streets) R7	\$2,531,300.00	16566	00108					

Total \$2,607,239.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Cleveland County 83.1 Infrastructure (Streets) R12	\$6,830,986.00	16911	00080					
Cleveland County 83.1 Admin R12	\$204,929.00	16911	00080					

Total \$7,035,915.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek Co (SP) Silver City 83.1 Admin R3	\$2,332.00	16286	00056					
Creek Co (SP) Silver City 83.1 M/R (Fire) R3	\$77,741.00	16286	00056					

Total \$80,073.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek County (BOCC) 83.1 Admin R4	\$234,753.00	16317	00049					
Creek County BOCC 83.1 Mit/Resil (Comm) R4	\$7,825,100.00	16317	00049					

Total \$8,059,853.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek Co (Sheriff Dept) 83.1 Mit / Resil (Comm) R4	\$2,000,000.00	16318	00050					
Creek County (SP) Sheriff Dept 83.1 Admin R4	\$60,000.00	16318	00050					

Total \$2,060,000.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek Co (SP) Depew 83.1 Admin R4	\$7,674.00	16319	00051					
Creek Co (SP) Depew 83.1 Mit / Resil (Fire) R4	\$255,809.00	16319	00051					

Total \$263,483.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek Co (SP) Freedom Hill 83.1 Admin R4	\$11,596.00	16320	00052					
Creek Co (SP) Freedom Hill 83.1 Mit/Res (Fire)R4	\$386,539.00	16320	00052					

Total \$398,135.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek Co (Sp) Kellyville 83.1 Admin R4	\$5,250.00	16321	00053					
Creek Co (SP) Kellyville 83.1 Mit/Resil (Fire) R4	\$195,682.50	16321	00053					

Total \$200,932.50

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek Co (SP) Milfay 83.1 Admin R4	\$9,507.00	16322	00054					
Creek Co (SP) Milfay 83.1 Mit/Resil (Fire) R4	\$316,892.00	16322	00054					

Total \$326,399.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek Co (SP) Shamrock 83.1 Admin R4	\$7,308.00	16323 00055					
Creek Co (SP) Shamrock 83.1 Mit/Resil (Fire) R4	\$243,616.00	16323 00055					

Total \$250,924.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek Co (SP) Olive 83.1 Admin R4	\$11,221.00	16329	00070					
Creek Co (SP) Olive 83.1 Mit/Resil (Fire) R4	\$374,027.00	16329	00070					

Total \$385,248.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Creek Co (SP) Olive 83.1 Admin R7	\$4,059.00	16567	00104					
Creek Co (SP) Olive 83.1 Mit/Resil (Fire) R7	\$135,291.00	16567	00104					
Total	\$139,350.00							

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Drumright 83.1 Admin R4	\$10,235.25	16330	00074				
Drumright 83.1 Mit / Resil (Fire) R4	\$341,175.00	16330	00074				

Total \$351,410.25

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Drumright 83.1 Admin R7	\$3,300.00	16568	00107					
Drumright 83.1 Mit / Resil (Fire) R7	\$110,000.00	16568	00107					

Total \$113,300.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Hughes County 83.1 Admin R6	\$3,723.00	16521 00067					
Hughes County 83.1 Infrastructure (Bridges) R6	\$124,130.05	16521 00067					

Total \$127,853.05

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Kiefer 83.1 Admin R3	\$2,332.00	16283	00044					
Kiefer 83.1 Mitigation / Resiliency (Fire) R3	\$77,742.00	16283	00044					

Total

\$80,074.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Kiefer 83.1 Admin R7	\$4,080.00	16569	00106					
Kiefer 83.1 Mitigation / Resiliency (Fire) R7	\$192,280.00	16569	00106					

Total \$196,360.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Kingfisher 83.1 Admin R3	\$30,000.00	16233	00077					
Kingfisher 83.1 Infrastructure (Water Plant) R3	\$2,170,000.00	16233	00077					

Total \$2,200,000.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Lincoln County (Carney) 10.6 Infrastructure R1	\$228,834.10	15937	00001					

Total \$228,834.10

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Mannford 83.1 Admin R3	\$40,000.00	16227 00021					
Mannford 83.1 Housing (Sr) R3	\$5,110,000.00	16227 00021					

Total \$5,150,000.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Mounds 83.1 Admin R4	\$3,845.00	16331	00057					
Mounds 83.1 Mit/Resil (Fire) R4	\$128,176.20	16331	00057					

Total \$132,021.20

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Norman 10.6 Admin R1	\$5,300.00	15936	00010					
Norman 10.6 Infrastructure R1	\$550,000.00	15936	00010					

Total \$555,300.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Norman 83.1 Admin R3	\$21,312.00	16237	00064					
Norman 83.1 Infrastructure (Streets) R3	\$710,400.00	16237	00064					

Total \$731,712.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Norman 83.1 Admin R7	\$145,771.00	16570	00102					
Norman 83.1 Infrastructure (Streets) R7	\$4,859,050.00	16570	00102					

Total \$5,004,821.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date
Norman 83.1 Admin R9	\$308,808.00	16604	00064		
Norman 83.1 Infrastructure (Streets) R9	\$10,293,600.00	16604	00064		

Total \$10,602,408.00

Monitor By	ODOC Reviewer	Comments
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DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Norman 83.1 Infrastructure (Streets) R12	\$719,970.00	16912	00064					

Total \$719,970.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Oilton 83.1 Admin R3	\$4,408.00	16284	00069					
Oilton 83.1 Mitigation / Resiliency (Fire) R3	\$146,942.00	16284	00069					

Total \$151,350.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Oilton 83.1 Admin R7	\$7,110.00	16571	00105					
Oilton 83.1 Mitigation / Resiliency (Fire) R7	\$237,000.00	16571	00105					

Total \$244,110.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 10.6 Admin R1	\$132,500.00	15981	00005					
OKC 10.6 Housing (Multi-Fam) R1	\$55,530.19	15981	00005					
OKC 10.6 Housing (Single-Fam) R1	\$237,500.00	15981	00005					
OKC 10.6 Infrastructure (Drainage) R1	\$102,466.89	15981	00005					
OKC 10.6 Infrastructure (Streets) R1 Cleveland Co	\$1,433,533.11	15981	00005					
OKC 10.6 Mitigation / Resiliency R1	\$206,969.81	15981	00005					
OKC 10.6 Planning R1 Deep Fork Basin Study	\$100,000.00	15981	00005					
OKC 10.6 Planning R1 Master Drainage Plan	\$180,000.00	15981	00005					
Total	\$2,448,500.00							

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 10.6 Infrastructure (Drainage) R2	\$891,840.48	16224	00005					
OKC 10.6 Infrastructure (Streets) R2 Cleveland Co	\$1,088,159.52	16224	00005					
OKC 10.6 Infrastructure (Drainage) R3	\$1,211,188.42	16224	00005					
OKC 10.6 Planning R3 Deep Fork Basin	\$175,575.79	16224	00005					
OKC 10.6 Planning R3 Master Drainage Plan	\$527,235.79	16224	00005					
Total	\$3,894,000.00							

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 83.1 Admin R3	\$360,825.00	16235	00023					
OKC 83.1 Infrastructure (Draper Plant)R3	\$2,484,450.00	16235	00023					

Total \$2,845,275.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 10.6 Admin R5	\$68,000.00	16356	00005					
OKC 10.6 Housing Single Family R5	\$750,000.00	16356	00005					
OKC 10.6 Mitigation / Resiliency R5	\$537,500.00	16356	00005					

Total \$1,355,500.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 83.1 Infrastructure (Draper Plant) R6	\$7,716,699.00	16514	00023					

Total \$7,716,699.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 83.1 Infrastructure (Draper Plant) R8	\$9,500,000.00	16583	00023					

Total \$9,500,000.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 83.1 Admin R10	\$150,000.00	16640	00023					
OKC 83.1 Infrastructure (Draper Plant) R10	\$4,353,851.00	16640	00023					

Total \$4,503,851.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13 OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 10.6 Housing (Single-Fam) R11	\$676,201.00	16870	00080				
OKC 10.6 Mit/Res (OK Co. Shelters) R11	\$282,500.00	16870	00080				

Total \$958,701.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 10.6 Admin R12	\$64,500.00	16913	00005					

Total \$64,500.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
OKC 83.1 Admin R12	\$210,825.00	16914	00023					

Total \$210,825.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Oklahoma County 83.1 Mitigation / Resiliency R3	\$1,155,500.00	16234	00033					

Total \$1,155,500.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer		Comments
Oklahoma County 83.1 Mitigation / Resiliency R6	\$300,000.00	16522	00033						

Total

\$300,000.00

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Redlands Comm College 10.6 Housing R1	\$141,304.70	15938	00007					

Total \$141,304.70

DRGR Activity Number	Grant Fund Budgets	Contract Number CDBG-DR 13	OK Grants	Risk Assessment Results	Monitoring Review Date	Monitor By	ODOC Reviewer	Comments
Sapulpa 83.1 Admin R4	\$24,450.00	16332	00066					
Sapulpa 83.1 Mit/Resil (Fire) R4	\$2,445,000.00	16332	00066					

Total \$2,469,450.00

Total Contracts funded	\$	91,136,945.30	Project totals
	\$	2,563,054.70	State Admin
	\$	93,700,000.00	Grand Total