

Oklahoma Department of Commerce - Project Status Report

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Date: 3/13/2019

CDBG-DR Information					Project Plan Tracker													88%													
Group 3					100%											0%	88%														
Percentage Completion per step					Pre-Monitoring Visit Review					Monitoring Visit						Monitoring Report Description	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage of Subgrant Closeout Complete										
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	Procurement	Risk Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisition/Leasehold/Relocation	Duplication of Benefits	Action 3	Housing New Construction	Monitoring Report Description	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage of Subgrant Closeout Complete		
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Multi-Fam)	12/6/2018	11/2/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					88%		
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Single-Fam)	12/6/2018	11/2/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					88%		
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Drainage)	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					88%		
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Streets) Cleveland Co	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					88%		
5	Oklahoma City, City of	5	OKC 00005 10.6 Mit/Res (Shelter Program)	12/6/2018	11/2/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					88%		
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Deep Fork Basin Study	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					88%		
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Master Drainage Plan	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					88%		
10	Norman, City of	10	Norman 00010 10.6 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 10, 64, and 102.	Draft in ODOC's queue for comment as of 3/6				88%		
23	Oklahoma City, City of	23	OKC 00023 83.1 (Draper Plant)	12/6/2018	11/2/2018	12/14/2018	12/14/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 5 and 23.					88%		
64	Norman, City of	64	Norman 00064 83.1 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 10, 64, and 102.	Draft in ODOC's queue for comment as of 3/6				88%		
102	Norman, City of	102	Norman 00102 83.1 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A single report will cover Subgrants 10, 64, and 102.	Draft in ODOC's queue for comment as of 3/6				88%		
# of Projects with completed Step					11	11	11	11	11	11	11																				77

*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