



WORK ORDER

CDBG-DR-HR 01



Project Information

Project Name					
Work Order Number	H-03-E-LMI	Project Address			
Estimated # of Beneficiaries	2	Census Tract	2021.04	Block Group	1
Date Authorized	11/13/2015	Estimated Start Date	1/13/2016	Estimated Completion Date	6/13/2016

Project Eligibility

Circle Activity:	Housing	Infrastructure	Public Facilities	Planning	Resiliency
Code of Federal Regulation: Title 21 570.202 (a)					
National Objective: Urgent Need			Matrix Code: 14A		
Project Description	Rehabilitation for the residential property damages are due to the May 20, 2013 tornado.				

Project Budgets

Budgets	Initial	Date	Contract	Date	Final	Date
Project Delivery Costs	\$ 2,000.00	11/13/2015	\$ 2,000.00	9/21/2016	\$ 2,364.98	6/20/2017
Architectural and/or Engineering	\$ -					
Construction Hard Costs	\$ -		\$ 15,263.00		\$ 15,263.00	
Construction Soft Costs	\$ -					
Contingency/Change Orders	\$ 200.00				\$ (2,150.00)	
TOTALS	\$ 2,200.00		\$ 17,263.00		\$ 15,477.98	

Staff Assignments

Grants Manager	Jared Jakubowski	Environmental Officer	Phrakhoun Saynyarack
Project Manager	Jared Jakubowski	Compliance Officer	Phrakhoun Saynyarack
OKC Coordinator	Steve Rhodes	Financial	Doris Levy
OKC Project Manager	Darryl Lawson	Closeout	Kahley Gilbert

6/20/2017

Authorization Date

Jared Jakubowski, Grants Manager

Time Entry Code:



Actual Expenditures

CDBG-DR-HR 01-C



Project Name			
Work Order Number	H-03-E-LMI	Date	Tuesday, June 20, 2017
		Amount	
Project Delivery Costs	\$	2,364.98	
Architectural/Engineering	\$	-	
Construction Hard Costs	\$	15,263.00	
Construction Soft Costs	\$	-	
Change Orders	\$	(2,150.00)	
TOTAL FINAL COSTS		\$	15,477.98

6/20/2017

Authorization Date
 Jared Jakubowski, Grants
 Manager