



# WORK ORDER

CDBG-DR-HR 01



### Project Information

Project Name					
Work Order Number	H-02-W-LMI	Project Address			
Estimated # of Beneficiaries	1	Census Tract	2022.05	Block Group	2
Date Authorized	6/17/2016	Estimated Start Date	7/17/2016	Estimated Completion Date	10/17/2016

### Project Eligibility

<b>Circle Activity:</b>	Housing	Infrastructure	Public Facilities	Planning	Resiliency
Code of Federal Regulation: Title 21 570.202 (a)					
National Objective: Low-Moderate Income Individual			Matrix Code: 14A		
<b>Project Description</b>	Rehabilitation for the residential property located at 2123 Westmore Dr. Damages are due to the May 20, 2013 tornado. Installation of storm shelter.				

### Project Budgets

Budgets	Initial	Date	Contract	Date	Final	Date
Project Delivery Costs	\$ 2,000.00	9/24/2015	\$ 3,527.54	6/17/2016	\$ 6,060.31	4/6/2017
Architectural and/or Engineering	\$ -					
Construction Hard Costs	\$ -		\$ 12,563.50		\$ 12,563.50	
Construction Soft Costs	\$ -					
<b>TOTALS</b>	\$ 2,200.00		\$ 16,091.04		\$ 18,623.81	

### Staff Assignments

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

4/6/2017

Authorization Date

Jared Jakubowski, Grants Manager

Time Entry Code:



# Actual Expenditures

CDBG-DR-HR 01-C



Project Name			
Work Order Number	H-02-W-LMI	Date	Thursday, April 06, 2017
		<b>Amount</b>	
Project Delivery Costs	\$	6,060.31	
Architectural/Engineering	\$	-	
Construction Hard Costs	\$	12,563.50	
Construction Soft Costs	\$	-	
Change Orders	\$	-	
<b>TOTAL FINAL COSTS</b>		\$	18,623.81

4/6/2017

Authorization Date  
 Jared Jakubowski,  
 Grants Manager