



CDBG-DR WORK ORDER



Project Information

Project Name	Telephone Road Resurfacing North				
Work Order Number	I-08-W-LMA	Project Address	Telephone Rd from Main St to SW 4th St		
Estimated # of Beneficiaries	690	Census Tract	2016.03	Block Group	3
Date Authorized	11/18/2015	Estimated Start Date	11/30/2015	Estimated Completion Date	3/30/2015

Project Eligibility

Circle Activity:	Housing	Infrastructure	Public Facilities	Planning	Resiliency
Code of Federal Regulation: 570.208(a)(1)(i)					
National Objective: Low Moderate Area Benefit	Matrix Code: 03K				
Project Description	rehab/reconstruction of the asphalt/concrete road to provide improvements and safety enhancements. The project location is on Telephone road from Maint St to SW 4th St. The roadway reconstruction will be 12 feet easement on each side of the road.				

Project Budgets

Budgets	Initial	Date	Contract	Date	Final	Date
Project Delivery Costs	\$ 5,000.00	11/16/2015	\$ 5,000.00	11/16/2015	\$ 747.41	9/16/2016
Architectural and/or Engineering	\$ -					
Construction Hard Costs	\$ 1,065,497.76		\$ 1,065,497.76		\$ 897,860.09	
Construction Soft Costs	\$ -					
Change Orders			\$ -			
TOTALS	\$ 1,070,497.76		\$ 1,070,497.76		\$ 898,607.50	

Staff Assignments

Grants Manager	Jared Jakubowski	Environmental Officer	Phrakhoun Saynyarack
Project Supervisor	Stan Drake	Compliance Officer	Phrakhoun Saynyarack
Project Manager	Tim Deal	Financial	Doris Levy
Project Engineer	N/A	Closeout	Kahley Gilbert

9/19/2016 Authorization Date

 Jared Jakubowski, Grants Manager

Time Entry Code:

Activity: CDBG-DR/Project I08-I-08-W-LMA/Department: 15-13 Infrastructure R1



Actual Expenditures



Form CDBG-DR 14
Revised 5/5/2015

Project Name	Telephone Road Resurfacing North		
Work Order Number	I-08-W-LMA	Date	Monday, September 19, 2016
		Amount	
Project Delivery Costs	\$	747.41	
Architectural/Engineering	\$	-	
Construction Hard Costs	\$	897,860.09	
Construction Soft Costs	\$	-	
Change Orders	\$	-	
TOTAL FINAL COSTS	\$	898,607.50	

9/19/2016

Authorization Date
Jared Jakubowski,
Grants Manager