



# WORK ORDER

CDBG-DR-HR 01



## Project Information

Project Name	640 SW 12th St				
Work Order Number	H-04-W-LMI	Project Address	640 SW 12th St		
Estimated # of Beneficiaries	4	Census Tract	2016.04	Block Group	2
Date Authorized	9/21/2016	Estimated Start Date	10/10/2016	Estimated Completion Date	12/19/2016

## 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				Matrix Code: 14A	
<b>Project Description</b>	Rehabilitation for the residential property located at 640 SW 12th St. Damages are due to the May 20, 2013 storm.				

## Project Budgets

Budgets	Initial	Date	Contract	Date	Final	Date
Project Delivery Costs	\$ 2,000.00	12/17/2016	\$ 2,000.00	9/21/2016	\$ 7,641.60	7/6/2017
Architectural and/or Engineering	\$ -					
Construction Hard Costs	\$ -		\$ 14,985.00			
Construction Soft Costs	\$ -					
Contingency/Change Orders	\$ 200.00					
<b>TOTALS</b>	\$ 2,200.00		\$ 16,985.00		\$ 24,857.60	

## Staff Assignments

Grants Manager	Jared Jakubowski
Project Manager	Jared Jakubowski
OKC Coordinator	Steve Rhodes
OKC Project Manager	Daryl Lawson

Environmental Officer	Phrakhoun Saynyarack
Compliance Officer	Phrakhoun Saynyarack
Financial	Doris Levy
Closeout	Kahley Gilbert

7/6/2016

Authorization Date

Jared Jakubowski, Grants Manager

Time Entry Code:



# Actual Expenditures

CDBG-DR-HR 01-C



<b>Project Name</b>	640 SW 12th St		
<b>Work Order Number</b>	H-04-W-LMI	<b>Date</b>	Thursday, July 06, 2017

	<b>Amount</b>	
Project Delivery Costs	\$	7,641.60
Architectural/Engineering	\$	-
Construction Hard Costs	\$	14,985.00
Construction Soft Costs	\$	-
Change Orders	\$	2,231.00
<b>TOTAL FINAL COSTS</b>	<b>\$</b>	<b>24,857.60</b>

7/6/2017

*[Signature]*

Authorization Date  
 Jared Jakubowski, Grants  
 Manager