

CDBG-DR WORK ORDER



Project Information Project Name Eastmoor Eastmoor Addition: Silverleaf Dr, Bouziden Dr, Avery Dr, PattersonDr, SE I-11-E-URG **Project Address** Work Order Number 5th Ct, SE 6th St, SE 7th Ct, SE 8th St, and Eastmoor Ct Estimated # of 1,965 Census Tract 2021.05 **Block Group** Beneficaries Estimated Completion **Estimated Start** Date Authorized 7/20/2016 7/25/2016 1/25/2017 Date Date

Project Eligibility							
Circle Activity:	Housing Infrastructure Public Facilities	Planning	Resiliency				
Code of Federal Regulation	on: 570.208(c)						
National Objective: Urger	nt Need	Matrix Code: 03K					
Project Description	Panel Replacements throughout the Eastmoor Neighborhood on Silverleaf Dr, Bouziden Dr, Avery Dr, Patterson Dr, SE 5 Ct, SE 6th St, SE 7th Ct, SE 8th St, and Eastmoor Ct.						

Project Budgets									
Budgets		Initial	Date	Contract		Date	Final		Date
Project Delivery Costs	\$	5,000.00		\$	5,000.00		\$	276.09	
Architecturial and/or									
Engineering	\$	-							
Construction Hard Costs	\$	500,000.00	6/23/2016	\$	400,155.93	7/6/2016	\$	179,339.86	3/14/2017
Construction Soft Costs	\$	-							
Change Orders									
TOTALS	\$	505,000.00		\$	405,155.93		\$	179,615.95	

Staff Assignments

Grants Manager	Jared Jakubowski		
Project Supervisor	Stan Drake		
Project Manager	Tim Deal		
Project Engineer	N/A		

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

Authorization Date

Jared Jakubowski, Grants Manager

Time Entry Code:

Activity: CDBG-DR/Project 111: I-11 E-URG/Department: 15-13 Infrastructure R1

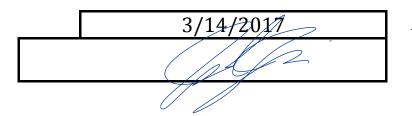


Actual Expenditures



Form CDBG-DR 14 Revised 5/5/2015

NCVISCU 3/3/2013					
Project Name	Eastmoor				
Work Order Number	I-11-E-URG	Date	Friday, June 05, 2015		
		Amount			
Project Delivery Costs		\$	276.09		
Architecturial/Engineering		\$	-		
Construction Hard Costs		\$	179,339.86		
Construction Soft Costs		\$	-		
Change Orders		\$	<u>-</u>		
TOTAL FINA	I COSTS	\$	179 615 95		



Authorization Date Jared Jakubowski, Grants Manager