



CDBG-DR WORK ORDER



Project Information					
Project Name	JD Estates				
Work Order Number	I-10-E-URG	Project Address	SE 5th, 6th, 7th, 8th, Whispering Oaks, Hazelwood, Pinewood, Post Oak, Cottonwood, and S. Bryant		
Estimated # of Beneficiaries	2,545	Census Tract	2021.05	Block Group	2 & 3
Date Authorized	7/20/2016	Estimated Start Date	7/25/2016	Estimated Completion Date	1/25/2017

Project Eligibility					
Circle Activity:	Housing	<u>Infrastructure</u>	Public Facilities	Planning	Resiliency
Code of Federal Regulation: 570.208(c)					
National Objective: Urgent Need			Matrix Code: 03K		
Project Description	Panel replacements throughout the JD Estates Neighborhood on SE 5th, 6th, 7th, 8th, Whispering Oaks, Hazelwood, Pinewood, Post Oak, Cottonwood, and S. Bryant streets.				

Project Budgets						
Budgets	Initial	Date	Contract	Date	Final	Date
Project Delivery Costs	\$ 5,000.00	6/23/2016	\$ 5,000.00	7/8/2016	\$ 591.95	6/23/2017
Architectural and/or Engineering	\$ -					
Construction Hard Costs	\$ 600,000.00		\$ 600,879.90		\$ 600,879.90	
Construction Soft Costs	\$ -					
Change Orders					\$ (207,047.47)	
TOTALS	\$ 605,000.00		\$ 605,879.90		\$ 394,424.38	

Staff Assignments

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

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

6/23/2017 Authorization Date

 Jared Jakubowski, Grants Manager

Time Entry Code: Activity: CDBG-DR/Project I10-I-10-E-URG/Department: 15-13 Infrastructure R1



Actual Expenditures



Form CDBG-DR 14
Revised 5/5/2015

Project Name		JD Estates	
Work Order Number	I-10-E-URG	Date	Friday, June 23, 2017
		Amount	
Project Delivery Costs		\$	591.95
Architectural/Engineering		\$	-
Construction Hard Costs		\$	600,879.90
Construction Soft Costs		\$	-
Change Orders		\$	(207,047.47)
TOTAL FINAL COSTS		\$	394,424.38

6/23/2017

Authorization Date
Jared Jakubowski, Grants
Manager