



# CDBG-DR WORK ORDER



Project Information					
Project Name	Plaza Tower Street Repair				
Work Order Number	I-02-W-URG	Project Address	Eagle Dr, SW 10th, Ridgeway Dr, SW 8th St.		
Estimated # of Beneficiaries	1125	Census Tract	2016.04	Block Group	1
Date Authorized	11/20/2015	Estimated Start Date	11/30/2015	Estimated Completion Date	7/30/2016

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	Street repair on Eagle Dr, SW 10th, Ridgeway Dr, and SW 8th st **Revisions: storm sewer added, increased quantities in concrete for added roadway				

Project Budgets						
Budgets	Initial	Date	Contract	Date	Final	Date
Project Delivery Costs	\$ 5,000.00	11/16/2015	\$ 5,000.00	12/2/2015	\$ 5,670.76	1/4/2018
Architectural and/or Engineering	\$ -		\$ 91,400.81			
Construction Hard Costs	\$ 950,000.00		\$ 2,761,074.01			
Construction Soft Costs	\$ -					
Change Orders			\$ 804,856.14			
<b>TOTALS</b>	<b>\$ 955,000.00</b>		<b>\$ 2,766,074.01</b>		<b>\$ 3,663,001.72</b>	

## Staff Assignments

Grants Manager	Jared Jakubowski
Project Supervisor	Stan Drake
Project Manager	Tim Deal
Project Engineer	Bret Cabbinness

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

1/4/2018 Authorization Date  

 Jared Jakubowski, Grants Manager



# Actual Expenditures



Form CDBG-DR 14  
Revised 5/5/2015

<b>Project Name</b>	Plaza Tower Street Repair		
<b>Work Order Number</b>	I-02-W-URG	<b>Date</b>	Thursday, January 04, 2018
		<b>Amount</b>	
Project Delivery Costs		\$	5,670.76
Architectural/Engineering		\$	91,400.81
Construction Hard Costs		\$	2,761,074.01
Construction Soft Costs		\$	-
Change Orders		\$	804,856.14
<b>TOTAL FINAL COSTS</b>		\$	3,663,001.72

1/4/2018

Authorization Date  
Jared Jakubowski, Grants  
Manager