



CDBG-DR WORK ORDER



Project Information					
Project Name	Baer's Westmore				
Work Order Number	I-09-W-URG	Project Address	Sante Fe Ave to Westmoore Dr. and SW 20th St from Goodrich Dr		
Estimated # of Beneficiaries	2,625	Census Tract	2022.05	Block Group	2
Date Authorized	1/20/2017	Estimated Start Date	2/1/2017	Estimated Completion Date	8/1/2017

Project Eligibility	
Circle Activity:	Housing <input type="checkbox"/> Infrastructure <input checked="" type="checkbox"/> Public Facilities <input type="checkbox"/> Planning <input type="checkbox"/> Resiliency <input type="checkbox"/>
Code of Federal Regulation:	570.208(c)
National Objective: Urgent Need	Matrix Code: 03K & 03L
Project Description	<p>The repairing of asphalt/concrete streets and sidewalk as well as repairing (as needed) streets' waterlines, and drainage, that were damaged by the 2013 tornado high wind and debris clean-up trucks. Repairs will be 12 feet easement on each side of the road.</p> <p>This Project will provide streets and sidewalk improvements and safety enhancements.</p>

Project Budgets						
Budgets	Initial	Date	Contract	Date	Final	Date
Project Delivery Costs	\$ 5,000.00	6/23/2016	\$ 20,000.00	1/19/2017		
Architectural and/or Engineering	\$ 13,620.00					
Construction Hard Costs	\$ 540,000.00					
Construction Soft Costs	\$ -					
Change Orders						
TOTALS	\$ 558,620.00		\$ 106,748.11			

Staff Assignments

Grants Manager	Jared Jakubowski
Project Supervisor	Stan Drake
Project Manager	Cliff Miller
Project Engineer	

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

1/20/2017 Authorization Date

 Jared Jakubowski, Grants Manager

Time Entry Code: GA0002 INFRA I-09-W-URG. SALARIES (EMPLOYEE SALARIES)



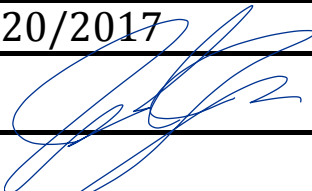
Contract Budget



Form CDBG-DR-07
Revised 5/6/2015

Project Name	Baer's Westmore		
Work Order Number	I-09-W-URG	Date	Thursday, January 19, 2017

	Amount
Project Delivery Costs	\$ 20,000.00
Architectural/Engineering	\$ -
Construction Hard Costs	\$ 86,748.11
Construction Soft Costs	\$ -
TOTAL CONTRACT BUDGET	\$ 106,748.11

1/20/2017


Authorization Date
Jared Jakubowski,
Grants Manager