

# Coquille Indian Housing Authority

## Housing Rehabilitation Project Final Report

Unallocable MDI SRA Costs	\$ (115,752.77)	<b>Total Cost: \$2,033,591.23</b>
FY03 IHBG	381,716.00	
FY04 IHBG	444,358.00	<b>Units Completed: 71</b>
FY05 IHBG	267,243.00	
FY06 IHBG	243,152.00	<b>Average Cost Per Unit: \$28,642.13</b>
FY07 IHBG	214,167.00	
FY08 IHBG	112,395.00	
FY08 ARRA	380,088.00	
FY09 IHBG	83,058.00	
FY10 IHBG	23,167.00	
FY12 IHBG	1,920.00	
<b>Total</b>	<b>\$ 2,033,591.23</b>	

<u>Unit</u>	<u>Start Date</u>	<u>Completion Date</u>	<u>Total Cost</u>	<u>Work Performed By</u>
502	09/27/10	10/22/10	\$ 10,060.60	M.A.G.
504	09/27/10	10/22/10	\$ 10,060.57	M.A.G.
506	08/31/10	09/24/10	\$ 10,514.76	M.A.G.
508	08/31/10	09/24/10	\$ 10,514.71	M.A.G.
510	* 12/14/09	08/25/10	\$ 13,024.56	M.A.G.
512	* 12/14/09	08/25/10	\$ 13,024.59	Circle S / M.A.G.
514	06/21/10	07/28/10	\$ 10,784.06	M.A.G.
516	06/21/10	07/28/10	\$ 10,784.12	M.A.G.
518	07/12/10	08/04/10	\$ 9,827.03	M.A.G.
520	07/12/10	08/04/10	\$ 9,827.03	M.A.G.
701	10/13/06	01/23/07	\$ 40,000.74	Wenbourne
704	04/06/07	09/26/07	\$ 30,361.93	Property Panacea
706	10/13/06	02/01/07	\$ 38,075.06	Wenbourne
707	06/01/09	07/28/09	\$ 24,752.50	CIHA / M.A.G.

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FY09 IHBG	83,058.00	
FY10 IHBG	23,167.00	
FY12 IHBG	1,920.00	
Total	\$ 2,033,591.23	

<u>Unit</u>	<u>Start Date</u>	<u>Completion Date</u>	<u>Total Cost</u>	<u>Work Performed By</u>
708	10/12/06	01/23/07	\$ 31,140.85	Property Panacea
<i>708</i>	<i>01/22/09</i>	<i>02/14/09</i>	<i>\$ 2,987.30</i>	<i>Roether</i>
710	05/04/10	06/02/10	\$ 21,086.19	Beebe
711	11/03/06	05/10/07	\$ 36,184.78	Essex / CIHA
<i>711</i>	<i>02/16/09</i>	<i>02/24/09</i>	<i>\$ 3,010.78</i>	<i>Roether</i>
2601	04/13/10	05/19/10	\$ 19,970.53	Circle S
2602	* 01/30/09	06/16/10	\$ 30,800.57	Wenbourne / Circle S
2603	* 12/28/06	01/14/09	\$ 31,170.48	CIHA / Circle S
2604	02/16/09	03/27/09	\$ 37,590.50	Circle S
2605	* 04/29/08	06/09/09	\$ 29,720.13	Circle S / M.A.G.
2606	06/14/10	07/12/10	\$ 24,701.31	Circle S
2607	* 08/28/06	02/09/09	\$ 36,546.64	Property Panacea / Circle S
2608	07/21/10	08/18/10	\$ 20,556.04	Circle S

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<b>Total</b>	<b>\$ 2,033,591.23</b>	

<u>Unit</u>	<u>Start Date</u>	<u>Completion Date</u>	<u>Total Cost</u>	<u>Work Performed By</u>	
2609	*	02/07/07	10/11/07	\$ 39,553.63	Wenbourne
2611	*	01/15/04	05/24/11	\$ 46,112.74	MDI - SRA / Wenbourne
2611		03/16/09	03/19/09	\$ 1,505.25	Roether / Circle S
2612	*	02/16/07	10/19/07	\$ 31,720.95	Wenbourne
2613	*	03/08/04	08/17/11	\$ 52,270.45	MDI - SRA / M.A.G.
2613	*	12/01/08	12/03/08	\$ 1,676.00	Circle S
2613		03/13/09	03/30/09	\$ 3,549.65	Circle S
2614	*	05/13/08	06/24/09	\$ 27,586.40	Circle S / Roether
2615	*	04/12/04	06/09/11	\$ 37,772.47	MDI - SRA / Wenbourne
2615		03/17/09	04/08/09	\$ 3,460.00	Circle S
2616	*	03/08/07	01/28/09	\$ 31,085.58	Property Panacea / Roether
2617	*	10/26/06	03/13/09	\$ 41,418.71	Property Panacea / Circle S
2617		09/28/10	09/30/10	\$ 11,524.67	Beebe
2618		05/27/10	07/07/10	\$ 21,574.07	CIHA / Beebe

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FY09 IHBG	83,058.00	
FY10 IHBG	23,167.00	
FY12 IHBG	1,920.00	
<b>Total</b>	<b>\$ 2,033,591.23</b>	

<u>Unit</u>	<u>Start Date</u>	<u>Completion Date</u>	<u>Total Cost</u>	<u>Work Performed By</u>
2620A	01/11/10	08/25/10	\$ 17,768.31	Circle S / Beebe
2620B	06/16/10	08/25/10	\$ 17,768.30	Beebe
2620C	01/11/10	08/25/10	\$ 17,768.28	Circle S / Beebe
2620D	06/16/10	08/25/10	\$ 17,768.26	Beebe
2622	04/06/07	09/26/07	\$ 32,581.88	Property Panacea
2624	* 03/03/08	06/16/09	\$ 30,241.42	Circle S / M.A.G.
2625	* 05/05/03	07/06/11	\$ 25,797.27	MDI - Task Order / M.A.G.
2625	02/23/09	06/08/09	\$ 1,735.25	Roether / Circle S
2626	05/16/04	07/21/05	\$ 63,531.24	MDI - SRA
2626	06/11/08	06/19/08	\$ 2,585.00	Circle S
2627	* 01/15/07	06/24/08	\$ 34,726.35	Wenbourne / Property Panacea
2628	* 01/05/09	06/22/10	\$ 24,682.72	Roether / M.A.G.
2629	* 01/05/07	06/24/08	\$ 41,883.99	Wenbourne / Property Panacea

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FY08 ARRA	380,088.00	
FY09 IHBG	83,058.00	
FY10 IHBG	23,167.00	
FY12 IHBG	1,920.00	
<b>Total</b>	<b>\$ 2,033,591.23</b>	

<u>Unit</u>	<u>Start Date</u>	<u>Completion Date</u>	<u>Total Cost</u>	<u>Work Performed By</u>
2630	05/11/10	05/25/10	\$ 20,553.46	M.A.G.
2631	* 12/22/06	02/11/08	\$ 37,770.10	Wenbourne / Property Panacea
2632	04/12/10	04/23/10	\$ 20,187.47	M.A.G.
2633	04/12/04	05/13/05	\$ 39,584.32	MDI - SRA
<i>2633</i>	<i>04/06/09</i>	<i>04/15/09</i>	<i>\$ 1,700.00</i>	<i>Circle S</i>
2634	04/06/07	09/26/07	\$ 32,179.08	Property Panacea
2635	05/16/04	04/29/05	\$ 38,533.19	MDI - SRA
<i>2635</i>	<i>03/25/09</i>	<i>04/08/09</i>	<i>\$ 1,825.00</i>	<i>Circle S</i>
2636	05/12/10	07/16/10	\$ 20,967.03	Beebe
2637	08/08/05	09/23/05	\$ 18,345.31	CIHA
<i>2637</i>	<i>03/27/09</i>	<i>04/08/09</i>	<i>\$ 1,425.00</i>	<i>Circle S</i>
2638	04/06/07	09/26/07	\$ 32,595.99	Property Panacea
2639	05/24/10	06/29/10	\$ 30,285.25	M.A.G.
2640	08/23/10	09/15/10	\$ 21,146.14	Circle S

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FY08 ARRA	380,088.00	
FY09 IHBG	83,058.00	
FY10 IHBG	23,167.00	
FY12 IHBG	1,920.00	
<b>Total</b>	<b>\$ 2,033,591.23</b>	

<u>Unit</u>	<u>Start Date</u>	<u>Completion Date</u>	<u>Total Cost</u>	<u>Work Performed By</u>
2646A	07/25/04	05/13/05	\$ 24,128.35	MDI - SRA
2646A	03/13/09	04/15/09	\$ 1,370.26	Roether / Circle S
2646B	07/25/04	05/13/05	\$ 24,128.35	MDI - SRA
2646B	03/06/09	04/15/09	\$ 1,872.03	Roether / Circle S
2646C	07/25/04	05/13/05	\$ 24,128.35	MDI - SRA
2646C	03/06/09	04/15/09	\$ 1,370.27	Roether / Circle S
2646D	07/25/04	05/13/05	\$ 24,128.35	MDI - SRA
2646D	03/06/09	04/15/09	\$ 2,122.03	Roether / Circle S
2648	10/16/06	09/26/07	\$ 37,375.83	Essex / CIHA
2650	* 01/22/08	05/04/10	\$ 25,323.75	Circle S / M.A.G.
2651	* 02/18/09	05/10/10	\$ 32,041.36	Wenbourne
2652	12/26/04	05/13/05	\$ 25,781.65	MDI - SRA
2652	08/17/09	08/17/09	\$ 2,780.41	Circle S

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FY06 IHBG	243,152.00	<b>Average Cost Per Unit: \$28,642.13</b>
FY07 IHBG	214,167.00	
FY08 IHBG	112,395.00	
FY08 ARRA	380,088.00	
FY09 IHBG	83,058.00	
FY10 IHBG	23,167.00	
FY12 IHBG	1,920.00	
<b>Total</b>	<b>\$ 2,033,591.23</b>	

<u>Unit</u>	<u>Start Date</u>	<u>Completion Date</u>	<u>Total Cost</u>	<u>Work Performed By</u>
2658	07/12/04	05/13/05	\$ 19,201.78	MDI - SRA
<i>2658</i>	<i>08/17/09</i>	<i>08/17/09</i>	<i>\$ 2,845.41</i>	<i>Circle S</i>
2659	04/26/10	05/17/10	\$ 20,983.43	Beebe Enterprises
2670A	06/13/06	11/13/06	\$ 42,136.19	CIHA
<i>2670A</i>	<i>03/02/09</i>	<i>05/21/09</i>	<i>\$ 1,665.25</i>	<i>Roether / Circle S</i>
2670B	11/21/06	02/23/07	\$ 35,204.60	CIHA
<i>2670B</i>	<i>03/02/09</i>	<i>05/21/09</i>	<i>\$ 1,163.50</i>	<i>Roether / Circle S</i>
2670C	05/23/07	07/23/07	\$ 37,086.90	CIHA
<i>2670C</i>	<i>03/02/09</i>	<i>05/21/09</i>	<i>\$ 1,163.50</i>	<i>Roether / Circle S</i>
2670D	02/26/07	04/30/07	\$ 37,486.82	CIHA
<i>2670D</i>	<i>03/02/09</i>	<i>05/21/09</i>	<i>\$ 1,163.50</i>	<i>Roether / Circle S</i>
2674	04/06/07	09/26/07	\$ 43,114.82	Wenbourne

\* Emergency non-routine maintenance performed in advance of full rehabilitation work.

**Coquille Indian Housing Authority**  
**Roofing Rehabilitation Project**  
**July 31, 2012**

Group		ICDBG	IHBG	USDA	Non-Program	Total
<b>Group 1</b>	<b>502</b>	567.00	24.87	516.90	-	1,108.77
	<b>504</b>	567.00	24.87	516.90	-	1,108.77
	<b>506</b>	566.99	24.87	516.90	-	1,108.76
	<b>508</b>	567.00	24.87	516.90	-	1,108.77
	<b>510</b>	567.00	24.87	516.90	-	1,108.77
	<b>512</b>	1,083.90	24.87	-	-	1,108.77
	<b>514</b>	567.00	24.87	516.90	-	1,108.77
	<b>516</b>	567.00	24.87	516.90	-	1,108.77
	<b>518</b>	1,083.90	24.87	-	-	1,108.77
	<b>520</b>	567.00	24.87	516.90	-	1,108.77
			<u>6,703.79</u>	<u>248.70</u>	<u>4,135.20</u>	<u>-</u>
<b>Group 2</b>	<b>2620A</b>	718.71	24.87	516.90	-	1,260.48
	<b>2620B</b>	718.71	24.87	516.90	-	1,260.48
	<b>2620C</b>	718.72	24.87	516.90	-	1,260.49
	<b>2620D</b>	718.72	24.87	516.90	-	1,260.49
	<b>2646A</b>	718.72	24.87	516.90	-	1,260.49
	<b>2646B</b>	718.72	24.87	516.90	-	1,260.49
	<b>2646C</b>	1,235.62	24.87	-	-	1,260.49
	<b>2646D</b>	1,235.62	24.87	-	-	1,260.49
	<b>2670A</b>	718.71	24.87	516.90	-	1,260.48
	<b>2670B</b>	1,235.61	24.87	-	-	1,260.48
	<b>2670C</b>	718.71	24.87	516.90	-	1,260.48
	<b>2670D</b>	718.71	24.87	516.90	-	1,260.48
			<u>10,175.28</u>	<u>298.44</u>	<u>4,652.10</u>	<u>-</u>
<b>Group 3</b>	<b>2602</b>	2,461.71	24.87	-	-	2,486.58
	<b>2603</b>	1,944.81	24.87	516.90	-	2,486.58
	<b>2609</b>	1,944.80	24.87	516.90	-	2,486.57
	<b>2626</b>	1,944.80	24.87	516.90	-	2,486.57
	<b>2629</b>	1,944.80	24.87	516.90	-	2,486.57
	<b>2636</b>	1,944.78	24.88	516.90	-	2,486.56
			<u>12,185.70</u>	<u>149.23</u>	<u>2,584.50</u>	<u>-</u>
<b>Group 4</b>	<b>2601</b>	2,028.95	24.87	516.90	-	2,570.72
	<b>2604</b>	2,545.85	24.87	-	-	2,570.72
	<b>2605</b>	2,028.95	24.87	516.90	-	2,570.72
	<b>2606</b>	2,545.85	24.87	-	-	2,570.72
			<u>9,149.60</u>	<u>99.48</u>	<u>1,033.80</u>	<u>-</u>
<b>Group 5</b>	<b>2612</b>	2,545.85	24.87	-	-	2,570.72
	<b>2614</b>	2,545.85	24.87	-	-	2,570.72
	<b>2615</b>	2,545.85	24.87	-	-	2,570.72
	<b>2616</b>	2,028.95	24.87	516.90	-	2,570.72
			<u>9,666.50</u>	<u>99.48</u>	<u>516.90</u>	<u>-</u>
<b>Group 6</b>	<b>2624</b>	2,545.84	24.87	-	-	2,570.71
	<b>2627</b>	2,028.94	24.87	516.90	-	2,570.71
	<b>2628</b>	2,028.94	24.87	516.90	-	2,570.71
	<b>2631</b>	2,545.84	24.87	-	-	2,570.71
			<u>2,545.84</u>	<u>24.87</u>	<u>-</u>	<u>-</u>



**Coquille Indian Housing Authority  
Roofing Rehabilitation Project  
July 31, 2012**

Group		ICDBG	IHBG	USDA	Non-Program	Total
		9,149.56	99.48	1,033.80	-	10,282.84
<b>Group 7</b>	<b>2634</b>	2,642.97	24.87	-	-	2,667.84
	<b>2638</b>	2,126.06	24.87	516.90	-	2,667.83
	<b>2639</b>	2,642.97	24.87	-	-	2,667.84
	<b>701</b>	2,642.96	24.87	-	-	2,667.83
		<u>10,054.96</u>	<u>99.48</u>	<u>516.90</u>	<u>-</u>	<u>10,671.34</u>
<b>Group 8</b>	<b>706</b>	2,545.84	24.87	-	-	2,570.71
	<b>708</b>	2,028.94	24.87	516.90	-	2,570.71
	<b>711</b>	2,545.84	24.87	-	-	2,570.71
	<b>2659</b>	2,028.94	24.87	516.90	-	2,570.71
		<u>9,149.56</u>	<u>99.48</u>	<u>1,033.80</u>	<u>-</u>	<u>10,282.84</u>
<b>Group 9</b>	<b>2607</b>	2,017.84	24.88	516.90	-	2,559.62
	<b>2618</b>	2,534.74	24.88	-	-	2,559.62
	<b>2625</b>	2,017.84	24.88	516.90	-	2,559.62
	<b>2630</b>	2,534.73	24.88	-	-	2,559.61
		<u>9,105.15</u>	<u>99.52</u>	<u>1,033.80</u>	<u>-</u>	<u>10,238.47</u>
<b>Group 10</b>	<b>2632</b>	2,180.66	24.88	-	-	2,205.54
	<b>2637</b>	-	-	-	2,113.70	2,113.70
	<b>704</b>	2,180.65	24.88	-	-	2,205.53
	<b>707</b>	2,180.65	24.88	-	-	2,205.53
		<u>6,541.96</u>	<u>74.64</u>	<u>-</u>	<u>2,113.70</u>	<u>8,730.30</u>
<b>Group 11</b>	<b>710</b>	2,180.66	24.88	-	-	2,205.54
	<b>2650</b>	1,663.75	24.88	516.90	-	2,205.53
	<b>2651</b>	2,180.65	24.88	-	-	2,205.53
	<b>2658</b>	2,180.66	24.88	-	-	2,205.54
		<u>8,205.72</u>	<u>99.52</u>	<u>516.90</u>	<u>-</u>	<u>8,822.14</u>
<b>Group 12</b>	<b>2608</b>	2,177.88	24.88	516.90	-	2,719.66
	<b>2611</b>	2,694.78	24.88	-	-	2,719.66
	<b>2640</b>	2,694.78	24.88	-	-	2,719.66
	<b>2652</b>	2,694.78	24.88	-	-	2,719.66
		<u>10,262.22</u>	<u>99.52</u>	<u>516.90</u>	<u>-</u>	<u>10,878.64</u>
<b>Group 13</b>	<b>2613</b>	2,348.98	24.88	-	-	2,373.86
	<b>2617</b>	2,348.98	24.88	-	-	2,373.86
	<b>2633</b>	2,348.98	24.88	-	-	2,373.86
	<b>2635</b>	-	-	-	2,282.02	2,282.02
	<b>2648</b>	2,348.98	24.88	-	-	2,373.86
	<b>2674</b>	2,349.01	24.87	-	-	2,373.88
		<u>11,744.93</u>	<u>124.39</u>	<u>-</u>	<u>2,282.02</u>	<u>14,151.34</u>
<b>Group 14</b>	<b>2622</b>	-	-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**Coquille Indian Housing Authority  
Roofing Rehabilitation Project  
July 31, 2012**

<b>Group</b>	<b>ICDBG</b>	<b>IHBG</b>	<b>USDA</b>	<b>Non-Program</b>	<b>Total</b>
<b>Total</b>	122,094.93	1,691.36	17,574.60	4,395.72	145,756.61