

### Community Development Block Grant Status Report

Project Year and Name: \_\_\_\_\_

Administrator: \_\_\_\_\_

Reporting Date: \_\_\_\_\_

Provide Actual or Expected Dates:

Plans & Specs Submitted:

Construction Start/Equipment Ordered:

\_\_\_\_\_

\_\_\_\_\_

Most recent request for Payment:

Construction End/Equipment Delivered:

\_\_\_\_\_

\_\_\_\_\_

Expected Closeout:

Has closeout date changed?

Yes

No

\_\_\_\_\_

Percentage (%) construction complete: \_\_\_\_\_

Provide numbers for line extension projects:

N/A

Application total households

Hook-ups to date

\_\_\_\_\_

\_\_\_\_\_

Refused/rejected service

Projected pending hook-ups

\_\_\_\_\_

\_\_\_\_\_

What has happened since the last report?

Have any contracts been issued since the last report? If so, to whom?

Issues/Delays that have occurred and plan to address them:

What will occur during the next month?

How can TNECD help?

\*This report is to be submitted by the 25th of each month.