

RECORD OF CHANGES

This section describes changes made to this document.

Version	Date	Description
1	04/12/2019	Initial Draft
2	06/30/2020	Updated content in Chapters: • 1—Introduction • 5—Procurement • 15—Audit Requirements
3	3/17/2021	Refreshed content throughout manual and resources and included CDBG-MIT information
4	8/17/2021	Updated content in Chapter 9—Labor Standards and Davis-Bacon
5	10/1/2021	Updated content in Chapters: • 5—Procurement • 6—Environmental • 13—Contract Closeout • 15—Audit Requirements • 17—Housing Guidelines • 18—Planning, Economic Development & Public Services
6	11/1/2021	Updated links throughout manual due to GLO-CDR website migration
7	1/31/2022	Updated content in Chapter 6—Environmental due to December 2021 policy changes; placeholder with resources added
8	2/2/2022	Updated content in Chapter 5—Procurement
9	2/16/2022	Updated content in Chapter 18—Planning, Economic Development, & Public Services due to AFFH requirements

10	5/16/2022	Updated content in Chapters: • 8—Acquisition, Buyouts, & Relocation • 9—Labor Standards & Davis Bacon • 10—Force Account Labor • 14—Monitoring and Quality Assurance • 15—Audit Requirements • 17—Housing Guidelines • 18—Planning, Economic Development & Public Services • Appendix A—Definitions • Appendix B—Acronyms
11	11/15/2022	All chapters: Refreshed resources, links, and updated new branding requirements. Updated content in Chapters: • 1—Introduction • 4—Financial Management • 5—Procurement • 6—Environmental • 7—Contract Special Conditions
12	6/1/2023	Updated content in Chapter 10—Force Account Labor
13	8/22/2023	Updated content in Chapter 9—Labor Standards & Davis Bacon (DOL overtime penalty change and updated LSR form)
14	2/27/2024	Updated content in Chapter 8—Acquisition, Buyouts, & Relocation
15	7/12/2024	Updated content in Chapter 9—Labor Standards & Davis Bacon
16	02/24/2025	Updated branding and links in Chapters 1, 9, 11, 15
17	03/15/2025	Updated branding and links in all Chapters due to the new GLO website and changes to federal websites • 9—Labor Standards & Davis Bacon (clarification added regarding liquidated damages / DOL overtime penalty rates) • 14—CDR Compliance (Chapter name changed from Monitoring and Quality Assurance to reflect GLO organization changes)

18	06/30/2025	Updated content in Chapters: • 5—Procurement (Clarification to Noncompetitive Procurement Procedures) • 15—Audit Requirements (Updates to Single Audit; Audit Certification Form)
19	04/16/2026	Updated content throughout Chapter 5—Procurement
20	05/29/2026	Updated content in Chapters: • 2—Administration • 3—Recordkeeping & Reporting • 6—Environmental • 14—CDR Compliance
21	06/30/2026	Updated content in Chapters: • 4—Financial Management • 12—Contract Amendments & Revisions • 16—Infrastructure • Appendix A—Definitions • Appendix B—Acronyms
22	07/10/2026	Updated content in Chapter 18—Planning, Economic Development, & Public Services
23	09/01/2026	Updated content in Chapters: • 5—Procurement • 13—Contract Closeout
24	10/05/2026	Updated Chapter 13—Contract Closeout: closeout provisions content, timeframes, and flowchart to align with applicable Subrecipient Agreements throughout