## FRA GRANT/COOPERATIVE AGREEMENT

## Quarterly Progress Report

## A. Submission Information

1. Report Submission Date (mm/dd/yy):
2. Report Quarter:
3. FFY:

| 4. Agreement Number | 5. Project Title |  | 6. Project Type |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
| 7. Completed By (Name) | 8. Title | 9. Email |  |
|  |  |  | 10. Phone |

11. Certification: By checking this box, I certify that I have reviewed this report and that, to the best of my knowledge, the report is complete, accurate, and meets the terms and conditions of the award.
B. Overall Project Status

|  | a. Status |  |
| :--- | :--- | :--- |
| 12. Scope | Off-Track |  |
| 13. Schedule | Off-Track |  |
|  |  |  |
| 14. Budget | Off-Track |  |


| 15. Significant Activities this Quarter | 16. Significant Activities Planned for Next Quarter |
| :--- | :--- |
|  |  |
|  |  |
|  |  |


| 17. Amendment <br> Request? | 17 a. Status | 17 b. Explanation |
| :--- | :--- | :--- |
| Yes | N/A |  |

## C. Financial Status

Budget Status

| 18. Budget <br> Changes? |  | 18 a. Status |
| :--- | :--- | :--- |
| Yes | N/A |  |

## Expenditures and Reimbursement Status

| Funding Source |  |
| :--- | :--- |
| 19. FRA Grant: |  |
| 20. Grantee Match: |  |
| 21. Other Federal Funds: |  |
| 22. Total: | $\$ 0.00$ |

23. Accomplishments Related to Expenditures in this
Quarter

## 24. Accomplishments Related to Expenditures in other Quarters (if applicable)

Reimbursement Forecast

| 25. Planned Reimbursement Requests to FRA |  | 26. Unliquidated Obligations |  |
| :---: | :---: | :---: | :---: |
| 25 a. Next Quarter | 25 b. Next Four Quarters <br> (Cumulative) | 26 a. Any reported <br> on this quarter's <br> SF-425? | 26 b. Explanation |
|  |  | No |  |

If your project contains one or more of the following components, please report on all that apply:

|  |  | Completion Date <br> $\mathrm{mm} / \mathrm{dd} / \mathrm{yy}$ |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 27. Milestone Name | 28. Status | 29. Planned | 30. Actual | 31. Change <br> to Status? | 32. Status Notes |
| All Projects | Off-Track |  |  | N/A |  |
| 27 a. Award of Sub- <br> Contract(s) | Off-Track |  |  | N/A |  |
| 27 b. Project Work Begun |  |  | N/A |  |  |
| 27 c. Project Substantially <br> Complete | Off-Track |  |  |  |  |

## Projects with a Construction Component

| 27 d. Construction Notice to <br> Proceed Issued | Off-Track |  |  | N/A |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 27 e. ROW Acquisition <br> Complete | Off-Track |  |  | N/A |  |
| 27 f. Construction Ground- <br> Breaking | Off-Track |  |  | N/A |  |
| 27 g. Construction <br> Substantially Complete | Off-Track |  |  | N/A |  |
| 27 h. Environmental <br> Mitigation Substantially <br> Complete | Off-Track |  |  | N/A |  |
| 27 i. Ribbon-Cutting <br> Ceremony | Off-Track |  |  | N/A |  |
| 27 j. Commencement of <br> Service | Off-Track |  |  | N/A |  |
| Projects with a Rolling Stock Component |  |  | N/A |  |  |
| 27 k. Test Vehicle Complete | Off-Track |  |  |  |  |
| 27 I. First Rolling Stock <br> Delivery | Off-Track |  |  |  |  |

```
E. Statement of Work Task Status
```

|  |  |  |  | Completion Date (mm/dd/yy) |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33. Task \# | 34. Task Name | 35. Status | 36. Task Started? | 37. Planned | 38. Actual | 39. Percent Complete (\%) | 40. Change to Status? |
| 1 | Pre-populated | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  |  | Off-Track | N/A |  |  |  | N/A |
|  | Contingency (optional) |  |  |  |  |  |  |

## E. Statement of Work Task Status (Continued)

41. Status Notes
