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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

Certification: By checking this box, I certify the following:

1. The Recipient is complying with 2 C.F.R. § 200.303 (Internal Controls) and 2 C.F.R. part 200, Subpart F (Audit Requirements);
2. The report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812); and
3. The Recipient is complying with any environmental commitments, including measures to mitigate and minimize adverse effects, best management practices, and any obligations under Section 106 of the National Historic Preservation Act.

B. Overall Project Status

	a. Status	b. Explanation
11. Scope		
12. Schedule		
13. Budget		

14. Significant Activities this Quarter	15. Significant Activities Planned for Next Quarter

16. Amendment Request?	16 a. Status	16 b. Explanation

C. Financial Status

Budget Status

17. Budget Changes?	17a. Status	17 b. Explanation

Reimbursement Forecast

18. Planned Reimbursement Requests to FRA	
18 a. Next Quarter	18 b. Next Four Quarters (Cumulative)

D. Major Milestones

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

		Completion Date mm/dd/yy			
19. Milestone Name	20. Status	21. Planned	22. Actual	23. Change to Status?	24. Status Notes
All Projects					
19 a. Award of Sub-Contract(s)/Sub-Award(s)					
19 b. Project Work Begun					
19 c. Project Substantially Complete					
Projects with a Construction Component					
19 d. Construction Notice to Proceed Issued					
19 e. ROW Acquisition Complete					
19 f. Construction Ground-Breaking					
19 g. Construction Substantially Complete					
19 h. Environmental Mitigation Substantially Complete					
19 i. Ribbon-Cutting Ceremony					
19 j. Commencement of Service					
Projects with a Rolling Stock Component					
19 k. Test Vehicle Complete					
19 l. First Rolling Stock Delivery					

33. Status Notes

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