

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                                           | b. Explanation |
| 12. Scope                               |                                                     |                |
| 13. Schedule                            |                                                     |                |
| 14. Budget                              |                                                     |                |
| 15. Significant Activities this Quarter | 16. Significant Activities Planned for Next Quarter |                |
|                                         |                                                     |                |

| 17. Amendment Request? | 17 a. Status | 17 b. Explanation |
|------------------------|--------------|-------------------|
|                        |              |                   |

### C. Financial Status

#### Budget Status

| 18. Budget Changes? | 18 a. Status | 18 b. Explanation |
|---------------------|--------------|-------------------|
|                     |              |                   |

#### Expenditures and Reimbursement Status

| Funding Source           | Actual Expenditures this Quarter |
|--------------------------|----------------------------------|
| 19. FRA Grant:           |                                  |
| 20. Grantee Match:       |                                  |
| 21. Other Federal Funds: |                                  |
| 22. Total:               |                                  |

| 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 (Cumulative) | 26 a. Any reported on this quarter's SF-425? | 26 b. Explanation |
|                                           |                                       |                                              |                   |

## D. Major Milestones

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

|                                                       |            | Completion Date<br>mm/dd/yy |            |                       |                  |
|-------------------------------------------------------|------------|-----------------------------|------------|-----------------------|------------------|
| 27. Milestone Name                                    | 28. Status | 29. Planned                 | 30. Actual | 31. Change to Status? | 32. Status Notes |
| <b>All Projects</b>                                   |            |                             |            |                       |                  |
| 27 a. Award of Sub-Contract(s)                        |            |                             |            |                       |                  |
| 27 b. Project Work Begun                              |            |                             |            |                       |                  |
| 27 c. Project Substantially Complete                  |            |                             |            |                       |                  |
| <b>Projects with a Construction Component</b>         |            |                             |            |                       |                  |
| 27 d. Construction Notice to Proceed Issued           |            |                             |            |                       |                  |
| 27 e. ROW Acquisition Complete                        |            |                             |            |                       |                  |
| 27 f. Construction Ground-Breaking                    |            |                             |            |                       |                  |
| 27 g. Construction Substantially Complete             |            |                             |            |                       |                  |
| 27 h. Environmental Mitigation Substantially Complete |            |                             |            |                       |                  |
| 27 i. Ribbon-Cutting Ceremony                         |            |                             |            |                       |                  |
| 27 j. Commencement of Service                         |            |                             |            |                       |                  |
| <b>Projects with a Rolling Stock Component</b>        |            |                             |            |                       |                  |
| 27 k. Test Vehicle Complete                           |            |                             |            |                       |                  |
| 27 l. First Rolling Stock Delivery                    |            |                             |            |                       |                  |

## E. Statement of Work Task Status

|            |                        |            |                   | Completion Date<br>(mm/dd/yy) |            |                          |                       |
|------------|------------------------|------------|-------------------|-------------------------------|------------|--------------------------|-----------------------|
| 33. Task # | 34. Task Name          | 35. Status | 36. Task Started? | 37. Planned                   | 38. Actual | 39. Percent Complete (%) | 40. Change to Status? |
|            |                        |            |                   |                               |            |                          |                       |
|            |                        |            |                   |                               |            |                          |                       |
|            |                        |            |                   |                               |            |                          |                       |
|            |                        |            |                   |                               |            |                          |                       |
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|            |                        |            |                   |                               |            |                          |                       |
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|            |                        |            |                   |                               |            |                          |                       |
|            |                        |            |                   |                               |            |                          |                       |
|            |                        |            |                   |                               |            |                          |                       |
|            |                        |            |                   |                               |            |                          |                       |
|            |                        |            |                   |                               |            |                          |                       |
|            | Contingency (optional) |            |                   |                               |            |                          |                       |

E. Statement of Work Task Status (Continued)

41. Status Notes

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