

Ongoing Grant Requirements

“How many reports do you really want me to do?”

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Federal Aviation
Administration



What are Ongoing Grant Requirements?

- Reports



- Timely Payments



- Grant Amendments



Construction Progress and Inspection (5370-1)



- **Advisory Circular 150/5370-6D**
- **Needs to be completed by the engineer to documents construction activities.**

Construction Progress and Inspection (5370-1)



- ADO can request a copy of the report, but at this time we do not require the 5370-1.
- The 5370-1 is a good report for the Sponsor and the State to keep current on construction activities.

Quarterly Performance Report

- Quarters end on Sept. 30, Dec. 31, Mar. 31, June 30.
- Keeps the FAA informed on grant progress and project timing.
- Due 30 days after end of quarter
- We are still missing some 3rd quarter reports.



Construction Change Orders

- **We are generally not concerned if:**
 - If it involves normal project changes
 - Small dollar figures that won't need a grant amendment



Construction Change Orders

- We are generally concerned if:
 - If the eligibility of the change order is questionable
 - Big dollar figures that will need a grant amendment



Construction Change Orders

**All change orders do have to be justified
and related to the project!**



Construction Change Orders

- **Not a tool to add cool stuff you want because you have money left in the grant!**



Timely Payments



- **Grant recipients are encouraged to make timely draw down of funds.**
- **Inactive for 12 months, 18 months, and 24 months.**

Timely Payments



- **Make sure paperwork is complete.**
- **For the Outlay Report, be sure to sign 12b, which is certifying the percentage of completion.**

Grant Amendments

- Amendments are usually issued at closeout time.
- Grant amendments are only available if there is money to fund it.
- Maximum of 15%.



Environmental Ongoing Requirements



Photograph provided by Kansas DW&P

QUESTIONS?

