

## Performance Report

Date Submitted: 10/31/2019

Grant Number: 3-39-0155-001-2019

Airport: XYZ Airport

Location: XYZ, Ohio

Submitted by: John Smith, Project Manager, AAA Consulting and Engineering

### Reporting Period

Period Start Date: 10/1/2018

Period End Date: 9/30/2019

### Grant Period of Performance

Grant Start Date: 9/5/2018

Grant End Date: 9/5/2022

### Actual Accomplishments vs. Baseline Performance Goals

| Task Item  | Baseline Schedule | Revised Schedule | Completion Date |
|--|-------------------|------------------|-----------------|
| Establishment of A/E contract                            | 7/4/2018          |                  |                 |
| Notice-To-Proceed to Architecture/Engineering (A/E) firm | 12/12/2018        | 1/16/2019        | 1/16/2019       |
| Final plans and specifications                           | 2/19/2020         | 3/20/2020        |                 |
| Submit Design Grant Closeout (SF-271, Invoices)          | 4/20/2020         | 5/20/2020        |                 |
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## Explanation for Slippage of Goals

Provide explanation for tasks when baseline goals are not met. Provide revised schedule based on estimated impact of slippage for all subsequent task items.

Notice to proceed was delayed due to commission agenda schedule change.

## Summary of Cost Overruns

Provide summary of additional costs, change orders, etc. for this period.

None

## Impact to Other Airport Improvement Program (AIP) Funded Projects

*(Check one)*

- No Impact (Check only if there is no impact to other AIP funded projects.)
- Potential Impact (Check and identify below impacts to other AIP funded projects.)

## Impacts to Passenger Facility Charge (PFC), Facilities and Equipment (F&E) or Owner-Funded Projects

*(Check one)*

- No Impact (Check only if there is no impact to PFC, F&E, or Owner-funded projects.)
- Potential Impact (Check and identify below impacts to PFC, F&E or Owner-funded projects.)

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| <br>U.S. Department<br>of Transportation<br><b>Federal Aviation<br/>         Administration</b> | <b>Construction Progress and Inspection Report</b><br><br><b>Airport Grant Program</b> | Project Number<br><b>3-39-0001-001-2019</b><br><br><i>Report Period (Check One):</i><br><b>Fiscal Year: 2019</b><br><input type="checkbox"/> 1 <sup>st</sup> Quarter (Oct, Nov, Dec)<br><input type="checkbox"/> 2 <sup>nd</sup> Quarter (Jan, Feb, Mar)<br><input type="checkbox"/> 3 <sup>rd</sup> Quarter (Apr, May, Jun)<br><input checked="" type="checkbox"/> 4 <sup>th</sup> Quarter (Jul, Aug, Sep) |
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| Airport Name<br><b>ABC Airport</b> |
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|--|---|
| Project Description<br><b>Extend Taxiway A</b> | Contractor's Name<br><b>ABC Asphalt</b> |
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|------------------|------------------------------------|--|
| 1. Contract Time | No. Days Charged to Date <b>25</b> | Last Working Day Charged (Date) <b>9/30/2019</b> |
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| 2. Brief Weather Summary this Period, including Approximate Rainfall and Periods of Below Freezing Temperature<br><i>(On earthwork jobs, include soil conditions.)</i><br><b>Mostly dry weather, several light showers with less than .25" of rain. Soil was dry.</b> |
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| 3. Rough Estimate of Percent Completion to Date of Construction Phases <i>(Include items such as clearing, grading, drainage, base, surface, lighting, etc.)</i><br><b>Clearing 70%, grading 30%, drainage 30%, base 0%, surface 0%, lighting 0%</b> |
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| 4. Work Completed or In Progress this Period<br><b>Mobilization, established haul routes and staging area, clearing and grubbing and initial drainage work has started</b> |
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| 5a. Summary of Laboratory and Field Testing this Period <i>(Note failing tests and any retests. Summarize out-of-tolerance.)</i><br><b>Proctor taken for embankment, density testing of embankment. 2 failed embankments tests this period. Areas were recompacted and retested and passed.</b> |
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| 5b. Material <i>(Identify material subject to pay reduction.)</i><br><b>None this period</b> |
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| 6. Description of Anticipated Work by Contractor for Next Period<br><b>Finish clearing and placing of embankment. Approximately 50% grading and drainage will be completed before winter shutdown.</b> |
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| 7. Problem Areas/Other Comments <i>(Include revisions to plans and specifications approved or denied, delays, difficulties, etc. and actions taken.)</i><br><b>None the period</b> |
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**SPONSOR'S INSPECTOR OR REPRESENTATIVE**

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|------------------|--|--|
| Date             | Typed or Printed Name and Title                        | Signature  |
| <b>9/30/2019</b> | <b>John Smith, RPR, AAA Consulting and Engineering</b> | <b><u>This can be an ink signature of digitally signed</u></b> |