
From: Catherine.Luu@dot.gov
To: Kurio, Phyllis; zweighaft@infraconsultllc.com
CC: Belizaire_Justine@bah.com
Sent: 11/30/2007 9:04:09 AM
Subject: RE: Draft PMP - FTA reporting requirements

Hello Phyllis,

As discussed with you on the phone, there is no need to have the monthly report now until PE. The grantee can provide the quarterly (OPTIONAL) reports to FTA now until entering into PE. From PE to FD, the grantee shall provide the quarterly reports to FTA. From FD to the end of the project, the Grantee shall provide monthly reports.

If you have questions, please call me.

Thanks

From: Kurio, Phyllis [mailto:pkurio@honolulu.gov]
Sent: Wednesday, November 21, 2007 1:57 PM
To: Simon Zweighaft
Cc: Luu, Catherine <FTA>
Subject: Draft PMP - FTA reporting requirements

Hi, Simon. This is my understanding of FTA's reporting requirements based on my conversation with Cathy Luu (FTA Region 9) the other day:

The Miami-Dade PMP discusses monthly reporting to FTA probably because they already have a full-funding grant agreement (FFGA). Monthly reporting to FTA is not necessary for Honolulu at this time because the PMOC is already submitting reports and Honolulu does not have an FFGA for the project. Please revise the draft PMP to reflect this.

Happy Thanksgiving!
Phyllis

