# 404 MITIGATION PROJECT WORK SCHEDULE AND PERFORMANCE REPORT A/R/E PROJECTS

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|---|---|---|---|
| **DATE** | | **Yellow fields are to be filled in** | |
| **DISASTER #** | | Percent Work Completed | |
| **STATE PROJECT#** | | Expenditures to Date | |
| **FEMA PROJECT#** | | Projected Completion Date | |

| | |
|---|---|
| APPLICANT: | |
| APPLICANT AGENT: | |
| PHONE NUMBER: | |

State Contact: Kyle Kafka (605) 773-3231 kyle.kafka@state.sd.us

| STATUS CODES (SC): | | COST CODES (CC): | |
|---|---|---|---|
| On Schedule | 1 | Costs Unchanged | 1 |
| Suspended | 2 | Costs Over Estimate | 2 |
| Delayed | 3 | Costs Under Estimate | 3 |
| Cancelled | 4 | | |
| Completed | 5 | | |

| QUARTERLY REPORTS | Period |
|---|---|
| FIRST QUARTER | Oct - Dec |
| SECOND QUARTER | Jan - Mar |
| THIRD QUARTER | Apr - Jun |
| FORTH QUARTER | Jul - Sep |

| | QTR 1 | | QTR 2 | | QTR 3 | | QTR 4 | | FINAL | |
|---|---|---|---|---|---|---|---|---|---|---|
| **The fields below may be changed depending on the type of project** | SC | CC | SC | CC | SC | CC | SC | CC | SC | CC |
| **Enter Qtr Status Codes (SC) and Cost Codes (CC)** | | | | | | | | | | |
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**COMMENTS ON PROJECT PROGRESS: (what has progressed in the past quarter)**

APPLICANT AGENT SIGNATURE:

By signing, I certify this project will not be changed without prior written approval from FEMA and the State.