<table>
<thead>
<tr>
<th>Week of</th>
<th>Section</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>A. Name:</td>
<td>Name of Report Preparer:</td>
</tr>
<tr>
<td>22</td>
<td>B. Federal Funding Agency:</td>
<td>Name of Integrity Monitor:</td>
</tr>
<tr>
<td>21</td>
<td>C. Reporting Period:</td>
<td>Name of Engagement:</td>
</tr>
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<td>20</td>
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<td>16</td>
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</table>

**Recipient Data Elements**

<table>
<thead>
<tr>
<th>Contract/Program Person/Title</th>
<th>Award Type</th>
<th>State Funding (if applicable)</th>
<th>Federal Funding Agency?</th>
<th>Contract/Program Location</th>
<th>Award Amount – Federally Funded</th>
</tr>
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<td>$22,901,040.94</td>
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**Quarterly Activities/Project Description**

<table>
<thead>
<tr>
<th>Expected Contract End Date/Time Period</th>
<th>Completon Status of Contract or Program</th>
<th>Contract/Program Location</th>
<th>Contract/Program Person/Title</th>
<th>Award Amount – Federally Funded</th>
</tr>
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**Miscellaneous**

- Weekly project meeting minutes
- Vendor contact information
- Invoices / pay applications
- Procurement / bidding documentation
- Contracts
- Grant agreement

This information included but was not limited to:

- Upon receipt of a full notice to proceed with the project.
- Approval of our fraud risk assessment and execution of risk assessment.
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- Approval of our fraud risk assessment and execution of risk assessment.

**Federal Amount Expended to Date**

<table>
<thead>
<tr>
<th>Contract/Program</th>
<th>Project/Program Description, Purpose and Rationale for Project/Program</th>
<th>Completon Status of Contract or Program</th>
<th>Contract/Program Person/Title</th>
<th>Award Amount – Federally Funded</th>
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**Monitoring Activities**

- Review of the construction and conditions of the contracts and agreements
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks

**Sole information required to be transmitted electronically**

- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks

**Comments**

- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
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- Effective performance of requested tasks
- Effective performance of requested tasks

**Engagement:**

- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks

**General Information**

- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks
- Effective performance of requested tasks