

**DCHC MPO
Grant Reporting Compliance
Fiscal Year 2020**

	Report	Period of Performance & Due Dates		
STBG-DA	UPWP Invoice	FY20 Q1	July 1, 2019 - September 30, 2019	10/15/2019
STBG-DA	UPWP Invoice	FY20 Q2	October 1, 2019 - December 31, 2019	1/15/2020
STBG-DA	UPWP Invoice	FY20 Q3	January 1, 2020 - March 31, 2020	4/15/2020
STBG-DA	UPWP Invoice	FY20 Q4	April 1, 2020 - June 30, 2020	7/15/2020
Section 5307	Oversight Report	FY20 Q1-Q4	July 1, 2019 - June 30, 2020	8/17/2020
Section 5303	Quarterly Report	FY20 Q1	July 1, 2019 - September 30, 2019	10/15/2019
Section 5303	Quarterly Report	FY20 Q2	October 1, 2019 - December 31, 2019	1/15/2020
Section 5303	Quarterly Report	FY20 Q3	January 1, 2020 - March 31, 2020	4/15/2020
Section 5303	Quarterly Report	FY20 Q4	April 1, 2020 - June 30, 2020	7/15/2020
Section 5310	Quarterly Report	FY20 Q1	July 1, 2019 - September 30, 2019	10/30/2019
Section 5310	Quarterly Report	FY20 Q2	October 1, 2019 - December 31, 2019	1/30/2020
Section 5310	Quarterly Report	FY20 Q3	January 1, 2020 - March 31, 2020	4/30/2020
Section 5310	Quarterly Report	FY20 Q4	April 1, 2020 - June 30, 2020	7/30/2020

DCHC MPO FY2020 UPWP AMENDMENT SCHEDULE						
Amendment	Funding Type	Deadline for submission to MPO	TC Action Date	Board Action Date	Submittal Date to NCDOT	Submittal to NCDOT-PTD and/or FTA
FY20 - AM#1	STBG-DA/5303/5307	25-Oct-19	20-Nov-19	11-Dec-19	13-Dec-19	13-Dec-19
In February, MPO will send a reminder to all sub-recipients regarding final STBG-DA amendment deadline.						
FY20 - AM#	STBG-DA/5303/5307	2-Mar-20	25-Mar-20	8-Apr-20	10-Apr-20	10-Apr-20
FY20 - AM#	5307 (reallocation only)	3-Jul-20	22-Jul-20	12-Aug-20	~~	14-Aug-20