



U.S. Department
of Transportation
**Federal Aviation
Administration**

**Detroit Airports District Office
11677 South Wayne Road
Suite 107
Romulus, MI 48174**

January 9, 2019

Mr. Terry Boose, President
Huron County Board of Commissioners
180 Milan Avenue, Suite 7
Norwalk, Ohio 44857

Dear Mr. Boose:

Grant Closeout Letter
- AIP Grant No. 3-39-0062-010-2017
Norwalk - Huron County Airport, Norwalk, Ohio
Grant Closeout Date: 1/9/2019
Final Grant Amount: \$164,177

This notice of grant closeout is based on the following conditions having been met: (1) all work included in the project description has been satisfactorily completed, (2) there are no outstanding grant special conditions, (3) all project costs reimbursed by FAA under this grant have been determined to be reasonable, eligible and allowable, and (4) the sponsor has complied with all terms and conditions of the grant agreement.

Final payment has been made and all administrative requirements are satisfied. A final cost review of the grant has been completed and the final costs were determined to be reasonable and justified. There are no differences in the amount of funds requested by the sponsor and the amounts paid out. If an audit reveals any issues, this grant will be re-opened until the outstanding issues have been resolved.

Please be advised that in accordance with 2 CFR § 200.333, you are required to retain all supporting project documentation for a minimum period of 3 years from the date of the final request for reimbursement. Because most grant obligations extend beyond three years, we strongly encourage you to retain grant documentation for the life of the grant obligations.

If you have any questions or comments regarding this matter, please contact me at 734-229-2933.

Sincerely,

Mark Grennell
Program Manager
Detroit Airports District Office

cc:
AMK-314 (SharePoint)
ODOT/OOA - email



Quarterly Performance Report

Date Submitted: January 14, 2019

Grant Number: 3-39-0062-009-2016

Project Description: Master Plan Update and Apron Reconstruction Design

Airport: Norwalk-Huron County Airport (5A1)

Location: Norwalk, Ohio 44857

Reporting Period (Check One):

Fiscal Year: 2019

<input checked="" type="checkbox"/>	1 st Quarter (Oct, Nov, Dec)
<input type="checkbox"/>	2 nd Quarter (Jan, Feb, Mar)
<input type="checkbox"/>	3 rd Quarter (Apr, May, Jun)
<input type="checkbox"/>	4 th Quarter (Jul, Aug, Sep)

Actual Accomplishments vs. Baseline goals

Task Item	Baseline Schedule	Revised Schedule	Actual Completion
Establish Grant Agreement			9/2016
Apron Reconstruction Design	4/2017	7/2017	9/2017
Prepare Planning Studies MP Update	3/2018	10/2018	
Submit Grant Closeout	4/2018	06/2019	

Explanation for slippage of goals: (Indicate impact of slippage for all subsequent task items)

Waiting on review comments and final edits.

Impact to other AIP funded Projects:

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

Impacts to PFC, F&E or Owner funded projects:

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

Summary of Cost Overruns:

Provide summary of additional costs, change orders etc.

None



Quarterly Performance Report

Date Submitted: January 14, 2019

Grant Number: 3-39-0062-010-2017

Project Description: Reconstruct Apron B and Relocate Taxiway Connector B

Airport: Norwalk-Huron County Airport (5A1)

Location: Norwalk, Ohio 44857

Reporting Period (Check One):

Fiscal Year: 2019

<input checked="" type="checkbox"/>	1 st Quarter (Oct, Nov, Dec)
<input type="checkbox"/>	2 nd Quarter (Jan, Feb, Mar)
<input type="checkbox"/>	3 rd Quarter (Apr, May, Jun)
<input type="checkbox"/>	4 th Quarter (Jul, Aug, Sep)

Actual Accomplishments vs. Baseline goals

Task Item	Baseline Schedule	Revised Schedule	Actual Completion
Establish Grant Agreement			9/2017
Apron Reconstruction Construction	11/2017	6/2018	7/2018
Submit Grant Closeout	1/2018	10/2018	10/2018

Explanation for slippage of goals: (Indicate impact of slippage for all subsequent task items)

Final Drawdown Authorized in December 2018.

Impact to other AIP funded Projects:

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

Impacts to PFC, F&E or Owner funded projects:

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

Summary of Cost Overruns:

Provide summary of additional costs, change orders etc.

None



Quarterly Performance Report

Date Submitted: January 14, 2019

Grant Number: 3-39-0062-011-2018

Project Description: Reconstruct Taxiway B Design & Construction

Airport: Norwalk-Huron County Airport (5A1)

Location: Norwalk, Ohio 44857

Reporting Period (Check One):

Fiscal Year: 2019

<input checked="" type="checkbox"/>	1 st Quarter (Oct, Nov, Dec)
<input type="checkbox"/>	2 nd Quarter (Jan, Feb, Mar)
<input type="checkbox"/>	3 rd Quarter (Apr, May, Jun)
<input type="checkbox"/>	4 th Quarter (Jul, Aug, Sep)

Actual Accomplishments vs. Baseline goals

Task Item	Baseline Schedule	Revised Schedule	Actual Completion
Establish Grant Agreement			9/2018
Taxiway Reconstruction Construction	11/2018	4/2019	
Submit Grant Closeout	5/2019		

Explanation for slippage of goals: *(Indicate impact of slippage for all subsequent task items)*

Cold weather did not allow for final pavement markings in the fall of 2018. Expected to be completed in the spring.

Impact to other AIP funded Projects:

- No Impact** *(Check only if there is no impact to other AIP funded projects)*
 Potential Impact *(Identify below any impacts to other AIP funded projects)*

Impacts to PFC, F&E or Owner funded projects:

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

Summary of Cost Overruns:

Provide summary of additional costs, change orders etc.

None