



# Contract Information for Manokotak

This report is for a single contract.

Friday, May 26, 2023

Contract Number	Alternate Contract	FFS ID	AOTR	Initial Amount	Initial Award Date	Curr. Exp. Date
<b>A18AV01017</b>		E01295	Thomas	\$3,701.02	9/14/2018	12/31/2022
Sum of Modifications	Contract Total to Date	Sum of Payments	Funds Drawn / Paid (%)	Balance of the Contract's Funds		
\$55,087.36	\$58,788.38	\$0.00	0%	\$58,788.38		
				Contract Closed?	<input type="checkbox"/>	Date Closed:

### Modifications Subreport (blank subreport means no data)

Mod #	Mod Date	Mod Amount	Modification Remarks
1	09/05/2019	\$55,087.36	FY19 6K1 Road Construction Funds
Subtotal:		<b>\$55,087.36</b>	

### Payments Subreport (blank subreport means no data)

Quarterly Report Helper displays the answers to Lines 10a and 10d in the SF-425 Report for every quarter.

Quarter	Qtrr End Date	Available Balance	SF-425 Line 10a	SF-425 Line 10d
FY18 4thQ	09/30/2018	\$3,701.02	\$0.00	\$3,701.02
FY19 1stQ	12/31/2018	\$3,701.02	\$0.00	\$3,701.02
FY19 2ndQ	03/31/2019	\$3,701.02	\$0.00	\$3,701.02
FY19 3rdQ	06/30/2019	\$3,701.02	\$0.00	\$3,701.02
FY19 4thQ	09/30/2019	\$58,788.38	\$0.00	\$58,788.38
FY20 1stQ	12/31/2019	\$58,788.38	\$0.00	\$58,788.38
FY20 2ndQ	03/31/2020	\$58,788.38	\$0.00	\$58,788.38
FY20 3rdQ	06/30/2020	\$58,788.38	\$0.00	\$58,788.38
FY20 4thQ	09/30/2020	\$58,788.38	\$0.00	\$58,788.38
FY21 1stQ	12/31/2020	\$58,788.38	\$0.00	\$58,788.38
FY21 2ndQ	03/31/2021	\$58,788.38	\$0.00	\$58,788.38
FY21 3rdQ	06/30/2021	\$58,788.38	\$0.00	\$58,788.38
FY21 4thQ	09/30/2021	\$58,788.38	\$0.00	\$58,788.38
FY22 1stQ	12/31/2021	\$58,788.38	\$0.00	\$58,788.38
FY22 2ndQ	03/31/2022	\$58,788.38	\$0.00	\$58,788.38
FY22 3rdQ	06/30/2022	\$58,788.38	\$0.00	\$58,788.38
FY22 4thQ	09/30/2022	\$58,788.38	\$0.00	\$58,788.38
FY23 1stQ	12/31/2022	\$58,788.38	\$0.00	\$58,788.38
FY23 2ndQ	03/31/2023	\$58,788.38	\$0.00	\$58,788.38

**Quarterly Report Status Subreport (blank subreport means no data. Red font means report was received late.)**

IC-series	Qrtr Code	Qrtr End Date	Date Recv'd	10.h Balance	Quarterly Report Remarks
IC-56719	FY23_1stQ	12/31/2022	04/24/2023	\$58,788.38	
IC-54720	FY22_4thQ	09/30/2022	10/26/2022	\$58,788.38	
IC-53286	FY22_3rdQ	06/30/2022	07/22/2022	\$58,788.38	
IC-52341	FY22_2ndQ	03/31/2022	05/05/2022	\$58,788.38	
IC-51251	FY22_1stQ	12/31/2021	01/24/2022	\$58,788.38	
IC-51018	FY21_4thQ	09/30/2021	12/28/2021	\$58,788.38	
IC-49777	FY21_3rdQ	06/30/2021	08/13/2021	\$58,788.38	
IC-46164	FY20_4thQ	09/30/2020	10/23/2020	\$58,788.38	
IC-43085	FY20_1stQ	12/31/2019	01/06/2020	\$58,788.38	
IC-41974	FY19_4thQ	09/30/2019	10/03/2019	\$58,788.38	
IC-41006	FY19_3rdQ	06/30/2019	07/23/2019	\$3,701.02	
IC-39286	FY19_2ndQ	03/31/2019	04/01/2019	\$3,701.02	
IC-38639	FY19_1stQ	12/31/2018	02/05/2019	\$3,701.02	
IC-37188	FY18_4thQ	09/30/2018	10/01/2018	\$3,701.02	

**PCAS Numbers Subreport for Planning Activities Only (blank subreport means no data)**

**PCAS Numbers Subreport for All Activities Other than Planning (blank subreport means no data)**

<b>A18AV01017 Scope: Construction</b>					
Fiscal Year	Fund Source	PCAS #	PCAS Amount	FFS Obl. Date	
2018	6K1	E01295H1	\$3,701.02	09/13/2018	
<b>Project Name:</b> Construct First, Second, and Third Street Rehabilitation					
<b>Project Description:</b> Manokotak Village wishes to put FY 2017 Funds towards the Construction of 1st, 2nd,3rd St Rehabilitation Project.					
Fiscal Year	Fund Source	PCAS #	PCAS Amount	FFS Obl. Date	
2019	6K1	E01295H1	\$55,087.36	09/06/2019	
<b>Project Name:</b> Construct First, Second, and Third Street Rehabilitation					
<b>Project Description:</b> Manokotak Village wishes to put FY 2017 Funds towards the Construction of 1st, 2nd,3rd St Rehabilitation Project.					
<b>This Scope's Subtotal:</b>			<b>\$58,788.38</b>		

End of the Contract Report for Contract: A18AV01017

Alternate Contract Number: