## Pre-agreement requirements for 2017-2018 COAR grants

Use this checklist to help determine if you have provided all supporting documentation and completed the required steps in the Pre-Agreement Preparation phase. If you have any questions, please contact ODA Program Coordinators!

**Step 1.** Upload the following documents into the "Miscellaneous Uploads" form in e-Grants. Make sure you click the Save button after uploading.

- Copy of FAA AIP Grant
- □ All contracts associated with project, including bid tabs
- □ Predesign checklist

**Step 2.** Enter the following information into the "Grant Agreement/Amendments" form in e-Grants. Make sure you click the Save and the Submit buttons once complete.

□ Remaining project costs

*Enter project costs remaining as of February 13, 2018, which is the date the Aviation Board approved the project list.* 

□ Project Milestones

Milestones and dates should be the same as the task items that you will use in your Quarterly Performance Reports to the FAA.