#### DEPARTMENT OF TRANSPORTATION

DIVISION OF AERONAUTICS 1120 N STREET, SUITE 3300 P.O. BOX 942874, MS-40 SACRAMENTO, CA 94274-0001 PHONE (916) 654-4959 PAX (916) 653-9531 TTY 711 www.dot.ca.gov



December 21, 2018

Mr. Kevin Edwards, Airport Manager County of Nevada 950 Maidu Avenue Nevada City, CA 95959

Dear Mr. Edwards:

We are pleased to inform you that, acting on the authority of the California Transportation Commission, with the approval of the California Department of Transportation (Caltrans), \$6,516 in State Aeronautics funds have been allocated to the County of Nevada, pending submittal and approval of secondary Resolution to fully comply with the California Code of Regulations, Section 4067(a). These funds are intended as a portion of the match for your Federal Aviation Administration (FAA) Airport Improvement Program (AIP) Grant No. 3-06-0095-020 at the Nevada County Airport. The project includes:

Design - Crack Repair and Seal Coat Taxiway A and Ramps 1, 2, and 5

Enclosed is the California Aid to Airports Program Grant Agreement-Federal AIP Matching Funds.

Please have the authorized official sign and return to Caltrans three copies of the Grant Agreement, each with original signatures. A fully executed copy of the Grant Agreement will be returned to you.

Please note that progress payments can be made. To request a progress payment from Caltrans, please submit a copy of the FAA payment request(s) and proof of subsequent payment. For all progress payments, a retention amount of ten percent will be withheld. Final payment (and any retention withheld) will be made after the project has been completed and the FAA has approved the final payment.

If you have any questions or if we may be of further assistance, please contact Shannon Montano at (916) 654-4718 or by email at shannon.montano@dot.ca.gov.

Sincerely,

Tarek Tabshouri, Chief

Office of Technical Services and Programs

Enclosures

# CALIFORNIA AID TO AIRPORTS PROGRAM GRANT AGREEMENT - FEDERAL AIRPORT IMPROVEMENT PROGRAM MATCHING FUNDS

THIS AGREEMENT, MADE AND ENTERED INTO ON THIS BY AND BETWEEN THE STATE OF CALIFORNIA, Department of Transportation, hereinafter referred to as "STATE," AND THE County of Nevada, a political subdivision of the State of California, hereinafter referred to as "PUBLIC ENTITY."

#### SECTION I

- WHEREAS, Section 21683.1 of the California Public Utilities Code authorizes the California
  Transportation Commission to allocate funds for a portion of the match for Federal Aviation
  Administration (FAA) Airport Improvement Program (AIP) grants to certain airports upon the
  recommendations of the Department and pursuant to Department regulations set forth in Title 21,
  Chapter 2.5, Subchapter 4, Sections 4050, et seq., of the California Code of Regulations; and
- WHEREAS, pursuant to the above authority, the California Transportation Commission allocated a
  maximum amount of \$6,516 from the Aeronautics Account in the State Transportation Fund by
  Resolution FDOA-2018-016 dated June 28, 2018, the terms of which are made an express part of
  this Agreement.

NOW, THEREFORE, in consideration of the covenants and conditions hereinafter expressed, the parties agree as follows:

### **SECTION II**

1. PUBLIC ENTITY shall perform or contract for all work necessary to complete the following described airport improvement(s) hereinafter referred to as "IMPROVEMENT:"

Airport: Nevada County

Federal AIP Grant No.: 3-06-0095-020

Detailed Project Description: Design - Crack Repair and Seal Coat Taxiway A and Ramps 1, 2,

and 5

Items in AIP Grant that are ineligible for State Funding:

Total Federal AIP Grant Less cost of ineligible items

\$130,316

Total amount of AIP Grant eligible for State Matching

\$130,316

MAXIMUM STATE PARTICIPATION: (5% of eligible items in AIP Grant)

\$6,516

2. **PUBLIC ENTITY** shall comply with all special conditions set forth in the Funding Resolution issued by the California Transportation Commission.

- PUBLIC ENTITY shall deposit all monles received from STATE for IMPROVEMENT in the Nevada County Account within the PUBLIC ENTITY's Special Aviation Fund in accordance with Public Utilities Code Section 21684.
- 4. PUBLIC ENTITY shall allow authorized STATE representatives to inspect the work being performed at any time during construction of IMPROVEMENT.
- 5. PUBLIC ENTITY agrees to retain all books, records, and accounts relating to this Grant Agreement for a minimum of three (3) years from the date of final payment to PUBLIC ENTITY after completion of IMPROVEMENT, and shall make these documents available for examination by STATE upon request.
- 6. PUBLIC ENTITY shall comply with all applicable STATE laws and regulations.
- 7. PUBLIC ENTITY shall not on the grounds of race, color, or national origin, exclude any person from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance (42 U.S.C Sec 2000d).
- 8. PUBLIC ENTITY shall indemnify and hold harmless the CALIFORNIA TRANSPORTATION COMMISSION and the STATE and all officials and employees thereof from all claims, suits or actions of every kind, brought for, or on account of, any damage or liability occurring by reason of, or resulting from: anything done or omitted to be done by PUBLIC ENTITY under this Grant Agreement; with respect to the construction, operation and maintenance of the IMPROVEMENT any act or omission by the PUBLIC ENTITY's Contractor or agents during the process of constructing, operating or maintaining the IMPROVEMENT. PUBLIC ENTITY's duty to indemnify and save harmless shall include the duty to defend, as set forth in Section 2778 of the Civil Code.

## **SECTION III**

- 1. STATE shall disburse the STATE's share of the project cost up to \$6,516 not to exceed five percent (5%) of payments received by the PUBLIC ENTITY from FAA, in the manner described in paragraph 2 of this section. However, in no event shall the total STATE disbursement exceed the sum of \$6,516 unless authorized by supplemental allocation from the California Transportation Commission and an amendment to this Agreement.
- Upon receipt of request for payment by PUBLIC ENTITY, STATE agrees to make payments by one of the following methods:
  - (a) PUBLIC ENTITY may, no more often than monthly in arrears, submit certifications of the percentage of the work then completed, multiplied by 90 percent of the sum identified in paragraph 1 of this section along with a copy of invoice to the FAA; or
  - (b) PUBLIC ENTITY may submit copies of Contractor's invoices for materials and services delivered as a lump-sum payment request after construction of IMPROVEMENT has been completed, along with a copy of the corresponding invoice sent to the FAA.
- Regardless of the number of progress payments submitted, 10 percent of the STATE's share indicated in paragraph 1 of this section shall be retained by STATE until final receipt of documentation acknowledging completion and acceptance of IMPROVEMENT by PUBLIC ENTITY

- 4. PUBLIC ENTITY shall submit a final invoice to the STATE for all allowable expenses incurred no later than 180 days after IMPROVEMENT completion and acceptance by the FAA, otherwise the undisbursed balance shall revert to and become part of the fund from which the appropriation was made.
- 5. PUBLIC ENTITY shall refund to STATE any portion of the STATE funding share not expended to complete IMPROVEMENT.
- 6. After the project has been completed and accepted by the FAA. STATE will pay the 10% balance of the withheld STATE funds to PUBLIC ENTITY.

# **PUBLIC ENTITY'S ACCEPTANCE**

County of Nevada	
Ву:	
Title:	
Date:	
STATE OF C	ALIFORNIA
DEPARTMENT OF	TRANSPORTATION
Division of Aeronautics	
By:Acting Division Chief	Date:
Division of Aeronautics	
I hereby certify that allocated funds are available above.	
By:Aviation Funding Specialist	Date: