DEPARTMENT OF TRANSPORTATION

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



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

Office of Technical Services and Programs

Re: Notice of State Grant Agreement No. Nev-3-23-1 Award

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), \$18,018 in State Aeronautics funds have been allocated to the County of Nevada. These funds are intended as a portion of the match for your Federal Aviation Administration (FAA) Airport Improvement Program (AIP) Grant No. 3-06-0095-025 at the Nevada County Airport. The project includes:

Reseal of Taxiway A; Reseal Apron, Ramp 1, Ramp 2, and Ramp 5 - Construction Phase 2

Enclosed is the California Aid to Airports Program Grant Agreement for federal AIP matching funds. Please have the authorized official sign and return the Grant Agreement and this award letter to Caltrans via email to Shannon Montano at shannon.montano@dot.ca.gov. A fully executed copy of the Grant Agreement will be returned to you.

Please make special note that the Grant Agreement requires final billing be received by the State no later than 60 days after project completion and final payment is received from the FAA. Any billing received after such date will be rejected and the balance of the award will be rescinded. To find invoicing requirements, please visit: https://dot.ca.gov/programs/aeronautics/airport-improvement-program-matching-grant.

I hereby acknowledge the liquidation period of the AIP Matching Grant awarded to the County of Nevada for the Nevada County airport under Grant Agreement Nev-3-23-1.

Steve Monaghan Steve Monaghan (Aug 17, 2022 17:05 PDT)	08/17/2022
Authorized Official	Date
If you have any questions, please contact Shannon gov.	n Montano at (916) 879-6990 or by email at shannon.montano@dot.ca
Sincerely,	
Tarek Tabshouri	
Tarek Tabshouri, Chief	

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

THIS AGREEMENT, MADE AND ENTERED INTO ON THIS DATE 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

- 1. **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 \$18,018 from the Aeronautics Account in the State Transportation Fund by
 Resolution FDOA-2022-01 dated June 30, 2022, 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.: 3-06-0095-025

Detailed Project Description: Reseal of Taxiway A; Reseal Apron, Ramp 1, Ramp 2, and Ramp 5

- Construction Phase 2

Items in AIP Grant that are ineligible for State Funding:

Total Federal AIP Grant \$360,366 Less cost of ineligible items

Total amount of AIP Grant eligible for State Matching \$360,366

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

\$18,018

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 monies 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**.
- 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.
- 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 \$18,018 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 \$18,018 unless authorized by supplemental allocation from the California Transportation Commission and an amendment to this Agreement.
- 2. 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 60 days after **IMPROVEMENT** completion and Final Payment is received from 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**.

Aviation Funding Specialist

PUBLIC ENTITY'S ACCEPTANCE

County of Nevada	Stove Monashan	
By: Steve Monaghan	Steve Monaghan Steve Monaghan (Aug 17, 2022 17:05 P	DT)
Title: Chief Information Of	ficer	
08/17/2022 Date:		
	STATE OF CALIFOR	RNIA
<u>DE</u>	PARTMENT OF TRANS	PORTATION
Division of Aeronautics	s	
Ву:		Date:
Tarek Tabshouri, Chi Office of Technical S Division of Aeronauti	ervices and Programs	
I hereby certify that allocated above.	funds are available for the pe	eriod and purpose of the expenditure stated
Ву:		Date: