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 FAX (916) 653-9531 TTY 711 www.dot.ca.gov



September 29, 2017

Mr. Lee Ocker, Airport Manager County of Nevada 950 Maidu Avenue Nevada City, CA 95959

Dear Mr. Ocker:

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), \$52,180 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 -019 at the Nevada County Airport. The project includes:

Install perimeter fencing not required by 49 CFR 1542

Enclosed are four copies of 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,

For Tarek Tabshouri, Office Chief

Pani Bji

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 \$52,180 from the Aeronautics Account in the State Transportation Fund by
 Resolution FDOA-2018-02 dated August 17, 2017, 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

 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.: 3-06-0095-019

Detailed Project Description: Install perimeter fencing not required by 49 CFR 1542

Items in AIP Grant that are ineligible for State Funding:

Total Federal AIP Grant Less cost of ineligible items

\$1,043,595

Total amount of AIP Grant eligible for State Matching

\$1,043,595

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

\$52,180

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

- 3. **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**.
- 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 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

- STATE shall disburse the STATE's share of the project cost up to \$52,180 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 \$52,180 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 refund to **STATE** any portion of the **STATE** funding share not expended to complete IMPROVEMENT.
- 5. 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:	
	,
	OF CALIFORNIA OF TRANSPORTATION
Division of Aeronautics	
By:GARY CATHEY, Chief	Date:
I hereby certify that allocated funds are available above.	for the period and purpose of the expenditure stated
By:Aviation Funding Specialist	Date:
Aviation Funding opecialist	