

Project Information



General | Control Totals | UZA/Cong Dist | Earmarks | Security

Recipient: [REDACTED]

Project: [REDACTED] Statewide Planning & Research

Project Type: [REDACTED] Original Award

Rec by State: [REDACTED]

New/Amendment: [REDACTED] Amendment

EO 12372 Review: Yes No N/A

Amend Reason: [REDACTED] Iterative Award

Contract No: [REDACTED]

Rev Date: [REDACTED]

Recip. Type: State Agency

Sec of Statute: [REDACTED]

Research Project: Yes No

Fed Dom Asst#: 20.505 - Federal Transit, Metropolitan Planning Grants

Planning Grant: Yes No

FTA Proj Mgr: [REDACTED]

Program Date: 10.9.2008

Recip Contact: [REDACTED]

Program Page: 31

State Appl ID: [REDACTED]

Application Type: Paper Elect

Est Start/End: 7/1/2010 - 6/30/2012

Supplemental Agreement: Yes No



Project Description

Amendment 1

[REDACTED]

TEAM Web ( PRODUCTION Database [REDACTED] Read Only Read Only - Windows Internet Explorer

### Reservations

ADD DELETE SEARCH PRINT EXPORT

Reserve Funds | Project Funding | Change Log

**Funding Cost Center:**  
71000  
UZA Account FPC

**Recipient:** [REDACTED]  
**Project:** [REDACTED] Statewide Planning & Research  
**Amendment:** Statewide Planning & Research  
**FY:** 2012  
**Contract No:**

**Recipient UZA:** [REDACTED]  
**Project Type:** Grant Award  
**Supplemental Agreement?** Yes No  
**Applies Earmark/Discretionary?**

**Total FTA Amt:** \$236,858.00  
**Total Reserved:** \$236,858.00  
**UnReserved:** \$0.00

UZA	UZA Description	Reserved
[REDACTED]	[REDACTED]	\$236,858.00
<b>Totals:</b>		\$236,858.00

Trusted sites | Protected Mode: Off 125%

TEAM Web ( PRODUCTION Database [REDACTED] Read Only Read Only - Windows Internet Explorer

### Reservations

ADD DELETE SEARCH PRINT EXPORT

Reserve Funds | Project Funding | Change Log

Cost Ctr	UZA #	Acct Class Cd	FPC	Obligated Avail	Oper Budg Avail	Firm Appt Avail	Ending Reserve
71000	[REDACTED]	[REDACTED]	02	\$161,572.00	\$0.00	\$0.00	
71000	[REDACTED]	[REDACTED]	02	\$108,325.00	\$0.00	\$0.00	
71000	[REDACTED]	[REDACTED]	02	\$119,797.00	\$603,674.00	\$0.00	\$119,797.00
71000	[REDACTED]	[REDACTED]	02	\$117,063.00	\$1,940,672.00	\$0.00	\$117,063.00
<b>Totals:</b>				\$446,755.00			\$236,858.00

Trusted sites | Protected Mode: Off 125%

TEAM-Web ( PRODUCTION Database ) [Redacted] Read Only Read Only - Windows Internet Explorer

### Reservations

ADD DELETE [Icons]

Reserve Funds | Project Funding | Change Log

Cost Ctr	UZA #	App Class Cd	FFC	Reservation Date	Reserved to Date	Change Amount	Total Reservations	
<b>Totals:</b>							\$0.00	\$0.00

Trusted sites | Protected Mode: Off | 125%

TEAM-Web ( PRODUCTION Database ) Obligation [Redacted] Windows Internet Explorer

### Obligation

Summary | Obligations | Award

Recipient: [Redacted]

Project: [Redacted] Statewide Planning & Research

Amendment: Statewide Planning & Research

Recipient UZA: [Redacted]

Cost Center: 71000 Project Type: Grant Award

Appl. Type: Paper  Electronic

Contract No: [Redacted]

Obligation & Award By: [Redacted] User Name/Title: [Redacted] Date/Time: 9/10/2010 1 17 15 PM

Done Trusted sites | Protected Mode: Off | 125%

TEAM-Web ( PRODUCTION Database ) Obligation ( [REDACTED] ) - Windows Internet Explorer

**Obligation**

Summary      Obligations      Award

[Obligations/Designations]

CsnCd	UZA #	Acc Class Cd	FPO	Obligations	Net Obligations
71000	[REDACTED]	[REDACTED]	02	\$0.00	\$101,572.00
71000	[REDACTED]	[REDACTED]	02	\$0.00	\$108,325.00
71000	[REDACTED]	[REDACTED]	02	\$119,797.00	\$119,797.00
71000	[REDACTED]	[REDACTED]	02	\$117,961.00	\$117,051.00

Totals:      \$236,659.00      \$446,755.00

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TEAM-Web ( PRODUCTION Database ) Obligation ( [REDACTED] ) - Windows Internet Explorer

**Obligation**

Summary      Obligations      Award

**Agreement:**

**UNITED STATES OF AMERICA**  
**DEPARTMENT OF TRANSPORTATION**  
**FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT**  
**(FTA G-16, October 1, 2009)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee affirms this FTA Award, and enters into this

Done      Trusted sites | Protected Mode: Off      125%

### Execute Award



Summary

Award

Recipient:

[Redacted]

Project:

[Redacted] Statewide Planning & Research

Amend:

Statewide Planning & Research

Status:

Active No MS/P Report, FFR Submitted

Project Type: Grant Award

App. Type:

Paper  Electronic

Preaward Auth.:

Yes  No

Contract Awarded by:

User Name/Title

Date/Time

Contract Executed by:

Review of the award process:

- 1. To review and create a list of projects and major activities.
- 2. To review and create a list of projects and major activities.
- 3. To provide information needed to include in the award process by submitting a list of projects.
- 4. To review and create a list of projects and major activities.
- 5. To review and create a list of projects and major activities.

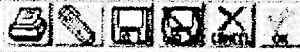
Review of the Agency for Funding this request:

- 1. Project is ready to go (all applicable federal regulations are met).
- 2. Project is ready to go (all applicable federal regulations are met).
- 3. Project is ready to go (all applicable federal regulations are met).
- 4. Project is ready to go (all applicable federal regulations are met).
- 5. Project is ready to go (all applicable federal regulations are met).
- 6. Project is ready to go (all applicable federal regulations are met).
- 7. Project is ready to go (all applicable federal regulations are met).
- 8. Project is ready to go (all applicable federal regulations are met).
- 9. Project is ready to go (all applicable federal regulations are met).
- 10. Project is ready to go (all applicable federal regulations are met).





Federal Financial Report



Summary      Financial Status      Remarks and Certification

Line: Transactions:	Previous	This Period	Cumulative
A. Federal Cash on Hand at Beginning of Period:			\$0.00
B. Federal Cash Receipts:			\$165,819.00
C. Federal Cash Disbursements:			\$165,819.00
D. Federal Cash on Hand at End of Period:			\$0.00
E. Total Federal Funds Authorized:			\$165,819.00
F. Federal Share of Expenditures:	\$111,137.75	\$52,682.00	\$165,819.00
G. Recipient Share of Expenditures:	\$20,273.25	\$13,170.50	\$41,454.75
H. Total Expenditures:(F+G)	\$141,421.25	\$65,852.50	\$207,273.75
I. Federal Share of Unliquidated Obligations:			\$0.00
J. Recipient Share of Unliquidated Obligations:			\$70,234.00
K. Total Unliquidated Obligations(I+J):			\$70,234.00
L. Total Federal Share (F+I):			\$165,819.00
M. Unobligated Balance of Federal Funds(E-L):			\$280,936.00
N. Total Recipient Share Required:			\$111,688.75
O. Remaining Recipient Share to be provided N-(G+J):			\$0.00
P. Federal Program Income on Hand at Beginning of Period:			\$0.00
Q. Total Federal Program Income earned:			\$0.00
R. Federal Program income expended in accordance with the deduction alternative:			\$0.00
S. Federal Program income expended in accordance with the addition alternative:			\$0.00
T. Federal Program Income expended on allowable Transit Capital and Operating expenses:			\$0.00
U. Federal Unexpended Program Income (P+Q- R or S or T):			\$0.00

### Federal Financial Report



Summary      Financial Status      Remarks and Certification

#### Recipient Remarks

44.24.00 - total claimed \$165,919.00  
44.27.00 - total claimed \$ 0.00

When this report is submitted to FTA, the submitter and the individuals providing the information submitted to FTA, if any, certify that it is true, complete, and accurate to the best of their knowledge. They are aware that any false, fictitious, or fraudulent information may subject them to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001).

Name: [Redacted]      Date: 10/30/2011

#### FTA Remarks

I reviewed the report and any associated review comments are documented in the FTA remarks field.

Name: \_\_\_\_\_      Date: \_\_\_\_\_



Milestones Status Report



Summary

Milestone Status

Work In Progress Submit Report

Recipient: [Redacted]

Project: [Redacted] Statewide Planning & Research

Amendment: Statewide Planning & Research

Period: FY2011, 4th Quarter Paper Award? Yes No Pre-Award Authority? Yes No

Quarterly Monthly Other Initial Submission: 10/30/2011

Final Report? No, Not Final Report Last Update: 10/30/2011

Report Status: [Redacted]

Project Status: [Redacted]

Project Status Overview

9-30-11 All projects continue to proceed as planned. The [Redacted] and the [Redacted] are both complete now and final invoices are being processed.

9-30-10

TEAM-Web ( PRODUCTION Database ) - Windows Internet Explorer

Milestones Status Report

Summary Milestone Status

Scope-ALI	Seq No	Milestone Description	Orig. Est. Comp. Date	Rev. Est. Comp. Date	# Rev	Actual Comp. Date
44100-442400	1	Short Range Trans Png	12/31/2010	12/31/2012	1	
44100-442400	1	Project Start Date	7/1/2010	7/1/2011	1	7/7/2011
	2	Project Complete	6/20/2012		0	
44100-442700	1	Project Start Date	7/1/2010	7/1/2011	1	7/1/2011
	2	Project Completed	6/30/2012		0	
44100-442700	1	Other Activities	12/31/2010	12/31/2012	1	

Line Item:

FTA Amount: Total Eligible Cost: Quantity:

3rd Party Contractor Code:

Milestone Detail Description Milestone Progress

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TEAM-Web ( PRODUCTION Database ) Project Funds/Status - Windows Internet Explorer

Project Funds/Status

Summary | Project Funding | By Amendment

Recipient: [REDACTED]

Project: [REDACTED] Statewide Planning & Research

Amendment: Statewide Planning & Research

Recipient UZA: [REDACTED]

Project Type: Grant Award Cost Center: 71000

Status: Last Disb Date: 10/7/2011

FRC Ctrl #: Close Date:

User Name/Title: Date/Time: 9/10/2010 11:17:15 PM

Last Obligation [REDACTED]

Done Trusted sites | Protected Mode: Off 125%

TEAM-Web ( PRODUCTION Database ) Project Funds/Status - Windows Internet Explorer

### Project Funds/Status

Summary | **Project Funding** | By Amendment

View By: Account Class Code

Ctrl	Acc Class Cd	FP	Reservation	Obligation	Deobligation	Disbursement	Refund
71000	[REDACTED]	02	\$101,572.00	\$101,572.00	\$0.00	\$101,572.00	
71000	[REDACTED]	02	\$108,325.00	\$108,325.00	\$0.00	\$108,325.00	
71000	[REDACTED]	02	\$119,797.00	\$119,797.00	\$0.00	\$23,764.00	
71000	[REDACTED]	02	\$117,061.00	\$117,061.00	\$0.00	\$0.00	
<b>Project Totals:</b>			\$446,755.00	\$446,755.00	\$0.00	\$233,661.00	

2007.25.26.A2.2 - 02 Totals

**Disbursement/Refund Records:**

Account Class Code	Transaction Type	Transaction Date	Transaction Amount
[REDACTED]	DISB	9/23/2010	\$45,982.00
[REDACTED]	DISB	9/21/2010	\$5.75.00
[REDACTED]	DISB	9/30/2010	\$2,047.00

Net Obligations: \$101,572.00  
 Net Disbursements: \$101,572.00  
 Auth. Disbursements: \$101,572.00  
 Unliquidated Balance: \$0.00

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TEAM-Web ( PRODUCTION Database ) Project Funds/Status - Windows Internet Explorer

### Project Funds/Status

Summary | Project Funding | **By Amendment**

Amendment Number: [REDACTED] View: Selected Amendment only

Ctrl	UZA #	Acc Class Cd	FP	Reservation	Obligation	Deobligation	Net Obligation
71000	[REDACTED]	[REDACTED]	02	\$119,797.00	\$119,797.00	\$0.00	\$119
71000	[REDACTED]	[REDACTED]	02	\$117,061.00	\$117,061.00	\$0.00	\$117
<b>Totals:</b>				\$236,858.00	\$236,858.00	\$0.00	\$236,858.00

Trusted sites | Protected Mode: Off | 125%