

Project Information



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

Recipient: [REDACTED]

Project: [REDACTED] Statewide Planning & Research

Project Type: [REDACTED] Direct Award

Rec by State: [REDACTED]

New/Amendment: [REDACTED] Amendment

EO 12372 Review: Yes No N/A

Amend Reason: [REDACTED] Iterative Award

Contract No: [REDACTED]

Recip. Type: State Agency

Rev Date: [REDACTED]

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:** [REDACTED]
Recipient UZA: [REDACTED]
Project Type: Grant Award **Total FTA Amt:** \$236,858.00
Supplemental Agreement? Yes No **Total Reserved:** \$236,858.00
UnReserved: \$0.00
Applies Earmark/Discretionary?

UZA	UZA Description	Reserved
[REDACTED]	[REDACTED]	\$236,858.00
Totals:		\$236,858.00

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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 Amt	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
Totals:				\$446,755.00			\$236,858.00

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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	
Totals:							\$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

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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:

Recipient of the award project:

- 1. To plan, procure and create a well-organized and properly equipped organization.
- 2. To select and execute a well-organized project.
- 3. To provide the services needed to include in the project.
- 4. To provide the project management and the staff will develop and use a working schedule.
- 5. To provide the state and local government reports and other information and data as requested by the state and local government.

Statement of the Agency for Funding this project:

- 1. Project is ready to go (all applicable federal regulations are met).
- 2. All of the necessary funds for this project have been approved by the state and local government.
- 3. Project is in the final stages of completion.
- 4. Project will not be used as a replacement for other federal funding.
- 5. All of the necessary information and data have been provided to the state and local government.
- 6. The project will be completed by the state and local government.
- 7. Project is a well-organized and well-executed project.
- 8. Project is a well-organized and well-executed project.

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

[Empty text box for 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: Active Awarded

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	
Project Totals:			\$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
Totals:				\$236,858.00	\$236,858.00	\$0.00	\$236,858.00

Trusted sites | Protected Mode: Off | 125%