



What to Expect After Grant is Awarded

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You won the Lottery!

What happens next?



Grant Agreement Administration and Project Delivery

- **2 significant parts of an award**
 - Grant Agreement Execution and Administration
 - Project Delivery and Management



Grant Lifecycle

Grant Lifecycle	
Pre-Award Phase	Funding Opportunity Announcement & Application Review
Award Phase	Award Decisions & Notifications
Post Award Phase	Implementation, Reporting & Closeout

Grant Agreement Administration Process

What happens next?

FHWA Headquarters will notify recipient of upcoming initial grant webinar with award information

FHWA Nebraska Division will schedule a kick-off meeting with recipient and Nebraska Department of Transportation

Agency will need to decide if:

- 1) **Agency** will administer agreement with FHWA directly
- 2) **NDOT** Administer the agreement on agencies behalf



Grant Agreement Administration Process (if working directly with FHWA)

- **Local public agency partners with FHWA NE Division Office to complete grant agreement, adhering to approved grant agreement template**
- **A milestone schedule will be provided**



Grant Agreement Administration Process

NDOT will administer grant agreement and project on behalf of agency

- 1) FHWA, NDOT and Agency will work through milestone for agreement execution
- 2) NDOT and Agency will draft version for submittal to FHWA
- 3) Address all comments and edits until approval for execution



Grant Agreement Template Process

Grant Agreement Facts:

- Depending on template – 20 plus page agreement
- Up 6–12-month process to execution
- Performance measures
Pre and Post performance measures

U.S. DEPARTMENT OF TRANSPORTATION

GRANT AGREEMENT UNDER THE FISCAL YEAR 2022 RAISE GRANT PROGRAM

This agreement is between the United States Department of Transportation (the "USDOT") and the Nebraska Department of Transportation (the "Recipient").

This agreement reflects the selection of the Recipient to receive a RAISE Grant for the Project Access York.

If schedule A to this agreement identifies a Designated Subrecipient, that Designated Subrecipient is also a party to this agreement, and the parties want the Designated Subrecipient to carry out the project with the Recipient's assistance and oversight.

The parties therefore agree to the following:

ARTICLE I GENERAL TERMS AND CONDITIONS.

1.1 General Terms and Conditions.

(a) In this agreement, "General Terms and Conditions" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2022 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program: FHWA Projects," dated October 18, 2022, which is available at <https://www.transportation.gov/policy-initiatives/raise/raise-grant-agreements>. The General Terms and Conditions reference the information contained in the schedules to this agreement. The General Terms and Conditions are part of this agreement.

(b) The Recipient states that it has knowledge of the General Terms and Conditions.

(c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, terminating of the RAISE Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the USDOT the RAISE Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

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Project Administration Process

Responsible Charge (RC) NDOT vs. LPA

Responsible charge. A full-time, **public employee** of the contracting agency qualified to ensure that the work delivered under contract is complete, accurate, and consistent with the terms, conditions, and specifications of the contract shall be in responsible charge of each contract or project.

Project Management and Administration

Understanding funding and when it will become available

- Local Public Agency will be responsible for all cost up until the time the discretionary grant is signed.
 - Preliminary & NEPA Agreements – Fund 100% on costs
 - Planning
 - Technical Assistance
- Advance Construction to be set-up to get reimbursement
- NDOT on behalf of LPA will act as Responsible Charge (RC) and develop the project from scoping to construction and project closeout.



Project Management and Administration (if working directly with FHWA)

Grant Recipient:

- Periodically reports to FHWA on project progress and performance measure
- Manages and delivers the project and is responsible for compliance with:
 - Grant Agreement
 - Terms and Conditions
 - Code of Federal Regulations
 - Any additional legal requirements that may apply

Project Management and Administration

Additional items:

- 1) Implement stewardship and oversight framework
- 2) Obligation deadline
- 3) Quarterly progress reports
- 4) Final performance report