

**NON-GRANT SOLUTIONS FY2022 BRIDGE INVESTMENT PROGRAM GRANT AGREEMENT SCHEDULES
A TO THE FMIS PROJECT AGREEMENT FOR THE
TEHAMA COUNTY FEASIBILITY STUDY WOODSON BRIDGE**

April 16, 2025

**FEDERAL HIGHWAY ADMINISTRATION
FY 2022 BRIDGE INVESTMENT PROGRAM
SCHEDULES A TO H TO THE GRANT AGREEMENT WITH THE TEHAMA COUNTY
FOR THE
TEHAMA COUNTY FEASIBILITY STUDY/WOODSON BRIDGE**

Only language marked with an “X” is applicable.

Schedules A to H of the Federal Highway Administration (FHWA) Grant Agreement

Grant Agreement Amendment

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**SCHEDULE A
ADMINISTRATIVE INFORMATION**

Only language marked with an "X" is applicable.

Schedules A to H of the Federal Highway Administration (FHWA) Grant Agreement
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1. Application.

See Application, Schedule E, and section 23.5 of the General Terms and Conditions.

2. Recipient's Unique Entity Identifier.

See SF-424 for Application and section 22.3 of the General Terms and Conditions.

3. Recipient Contact(s).

Nicole Fortner
DLAE
Caltrans, District 2
1657 Riverside Drive
Redding, CA, 96001
(530) 768-7992 (cell)
Nicole.Fortner@dot.ca.gov (e-mail)

Bob Baca
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Federal Infrastructure Programs Branch
Caltrans Division of Local Assistance
P.O. BOX 942874, MS-1
Sacramento, CA 94274
279-559-3199 (cell)
Bob.Baca@dot.ca.gov (email)

CFI Program Coordinator c/o Daniel Karavan
Fed. Infrastructure Programs Branch
Division of Local Assistance, Caltrans (HQ)
P.O. BOX 942874, MS-1
SACRAMENTO, CA 94274-0001
Discretionary.Grants@dot.ca.gov (e-mail)

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4. **FHWA Project Contact(s).**

Only language marked with an “X” is applicable.

The Recipient is a State DOT:

Zylkia Martin-Yambó
Acting Director, Project Delivery
Federal Highway Administration
California Division
888 S. Figueroa St, Ste. 440
Los Angeles, CA
213-894-6663
Zylkia.Martin-Yambo@dot.gov

The Recipient is a non-State DOT:

[enter name]
Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-40, Mail Stop E62-310
1200 New Jersey Avenue, S.E.
Washington, DC 20590
[enter telephone]
[enter email address]

[enter name]
Agreement Specialist (AS)
Office of Acquisition and Grants Management
HCFA-[enter office code], Mail Stop [enter mail stop]
1200 New Jersey Avenue, S.E.
Washington, DC 20590
[enter telephone]
[enter email]

[enter name]
Agreement Officer Representative (AOR)
[enter job title]
[enter office]
[enter address]
[enter telephone]
[email address]

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5. **Payment System.**

Only language marked with an "X" is applicable.

USDOT Payment System:

FMIS Current Bill (State DOT Recipient)

. DELPHI eInvoicing (non-State DOT Recipient)

6. **Office for Subaward and Contract Authorization.**

Only language marked with an "X" is applicable.

For a State DOT Recipient:

USDOT Office for Subaward and Contract Authorization: FHWA Division Office

For a non-State DOT Recipient:

FHWA Office for Subaward and Contract Authorization: FHWA Office of
Acquisition and Grants Management

7. **Designated Subrecipient.**

Only language marked with an "X" is applicable.

There is no Designated Subrecipient.

The Designated Subrecipient is: County of Tehama

8. **Progress and Financial Reporting.**

Only language marked with an "X" is applicable.

Quarterly Semiannual Annual

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**SCHEDULE B
PROJECT ACTIVITIES**

1. General Project Description.

All Project description changes from the application must be documented in Schedule E. See the application.

2. Statement of Work.

All changes to the statement of work (scope) from the application must be documented in Schedule E. This includes changes to the Project development phases and/or Project components described in the grant application. See the application.

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**SCHEDULE C
AWARD DATES AND PROJECT SCHEDULE**

Only language marked with an “X” is applicable.

Schedules A to H of the Federal Highway Administration (FHWA) Grant Agreement
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1. Award Dates.

Budget Period End Date: 09/30/2030

The budget period identifies the period of time from the start date of a funded portion of the award to the end date of that funded portion when eligible costs can be incurred (work performed) on a project for reimbursement with Grant funds under this agreement (2 CFR 200.1). See the Drafting Instructions and Additional Information sheet for more details.

Only language marked with an “X” is applicable.

Federal Obligation Type is Single. Budget Period End Date: September 30, 2025
 Federal Obligation Type is Multiple. See Table.

Period of Performance End Date: June 30, 2027. Also see FMIS.

The period of performance means the interval between the start and end date of a Federal award. 2 C.F.R. 200.1. See the Drafting Instructions and Additional Information sheet for more details.

2. Estimated Project Schedule.

All changes to the Project schedule in the application must be documented in Schedule E. See the Drafting Instructions and Additional Information sheet for more details.

Only language marked with an “X” in the table is applicable.

Selection	Grant Type	Milestone	Date
X	Planning	Planned Project Completion Date:	June 30, 2027

3. Special Milestone Deadlines.

If the additional critical dates include railroad coordination agreements that need to be executed for this Project, add a milestone for each agreement, prefixed with “Railroad Coordination Agreement:” See section 21.6 of the General Terms and Conditions.

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Milestone	Deadline Date
All federal BIP funds must be expended by September 30, 2030.	All federal BIP funds must be expended by September 30, 2030.

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**SCHEDULE D
AWARD AND PROJECT FINANCIAL INFORMATION**

Only language marked with an “X” is applicable.

Schedules A to H of the Federal Highway Administration (FHWA) Grant Agreement
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1. Award Amount.

Grant Amount: \$320,000

2. Federal Obligation Information.

Only language marked with an “X” is applicable.

Under this grant agreement, the **Federal Obligation Type is Single** and all of the Grant funds will be obligated in one obligation.

Under this grant agreement the **Federal Obligation Type is Multiple** and the Grant funds will be obligated as identified in the Fund Obligation Table in accordance with section 4.2 of the General Terms and Conditions.

3. Approved Project Budget.

Only language marked with an “X” is applicable.

The Recipient is a State DOT and the Approved Project Budget is in FMIS. Also see schedule E for changes to the Project budget described in the application.

The Recipient is a non-State DOT and the Approved Project Budget is in the Eligible Project Costs table below.

If there is only a single Project component, use only the total column and remove other columns. If there are more than two Project components, add columns.

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Eligible Project Costs

	Total
BIP Grant Funds:	\$320,000
Other Federal Funds:	0
State Funds:	0
Local Funds:	\$80,000
In-Kind Match:	0
Other Funds:	0
Total:	\$400,000

4. Approved Pre-award Costs

Only language marked with an “X” is applicable.

None. The FHWA has not approved under this award any costs incurred under an advanced construction authorization (23 U.S.C. 115), any costs incurred prior to authorization (23 C.F.R. 1.9(b)), or any pre-award costs under 2 C.F.R. 200.458.

Yes. The FHWA authorized advance construction. See FMIS.

Yes. On [insert month, date, and year], [Recipient] sent a written request to the FHWA for pre-award approval under 2 C.F.R. 200.458 for costs to [insert activity]. The pre-award approval request would allow the Recipient to [describe the reason for pre-award authority]. [Recipient] requested pre-award approval for \$XXX in [insert grant program name] Grant funds or non-Federal funds for match.

The FHWA Office of Acquisition and Grants Management determined that the pre-award costs were incurred directly pursuant to the negotiation and in anticipation of the Federal award and were necessary for efficient and timely performance of the scope of work. That office issued a notice to proceed with pre-award costs on [insert month, date, and year].

5. General Terms and Conditions.

- (a) In this grant agreement, “**General Terms and Conditions**” means the content of the document titled “Federal Highway Administration Competitive Grant Program General Terms and Conditions” dated April 22, 2025, which is available at <https://www.fhwa.dot.gov/pgc/>. The General Terms and Conditions reference the information contained in the schedules A - H 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 legally binding terms on the Recipient and that the Recipient’s non-compliance with the General Terms and

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Conditions may result in remedial action which may include but is not limited to terminating the Grant under this grant agreement, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the Grant under this grant agreement, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

6. Special Terms and Conditions.

Only language marked with an “X” is applicable.

There are no special terms and conditions.

There are special terms and conditions for this Grant. For each condition, identify the special term title and insert the special term text. Repeat and modify as needed.

[Special Term Title].

[special term text]

7. Information Contained in the Federal Award

Notice of Funding Opportunity (NOFO): **693JJ322NF00009 June 9, 2022**

Assistance Listings Number (ALN): **20.205 – Highway Planning and Construction**

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**SCHEDULE E
PROJECT CHANGES**

Only language marked with an “X” is applicable.

No Changes from Application: If this option is selected, then only complete section 1 of schedule E.

Changes From Application: The purpose of this section is to clearly and accurately document the changes in scope, schedule, and budget to establish the parties’ knowledge and acceptance of the changes.

SCHEDULE:

Estimated Project Schedule.

Milestone	Schedule Date
Planned Project Completion Date:	June 2025

Amended Project Completion Schedule.

Milestone	Schedule Date
Planned Project Completion Date:	June 2027

Grant Agreement Amendment: The purpose of this section is to clearly and accurately document the changes in scope, schedule, and budget to establish the parties’ knowledge and acceptance of the changes.

1. **Federal Award Description:** Refer to the **Tehama County Feasibility Study Woodson Bridge** grant application submitted on or before August 9th, 2022, [insert month, date, and year from Box 3 of the SF-424] which is incorporated by reference to:

Commented [DK1]: RA has 8/9/2022. No date on SF-424

Only language marked with an “X” is applicable.

For a State DOT Recipient:

the FMIS Project Agreement.

For a non-State DOT Recipient:

this grant agreement.

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2. Project Changes

Scope: (see *Drafting Instructions and Additional Information sheet for how to document scope changes*):

Schedule: Due to recent administrative changes at the federal level, FHWA has issued updated requirements for grant agreements, including the adoption of a new Recipient Agreement template. As the Woodson Bridge Project had not yet authorized funds prior to the implementation of these changes, execution of the updated agreements became a prerequisite to moving forward. This process has resulted in unanticipated delays to project initiation. Accordingly, a time extension is requested to reflect the administrative impacts to the project timeline and ensure compliance with revised federal requirements.

The table below compares the Project milestone dates.

Only language marked with an “X” in the table is applicable.

Selection	Grant Type	Milestone	Application	Agreement	Amendment
	Capital/ Construction	Planned Substantial Completion and Open to Traffic Date:			
X	Planning	Planned Project Completion Date:	June 2025	June 2027	
	Non-Construction	Planned Project Completion Date:			

Budget: (see *Drafting Instructions and Additional Information sheet for how to document budget changes*):

The table below provides a summary comparison of the Project budget.

Fund Source	Application		Agreement		Amendment	
	\$	%	\$	%	\$	%
Previously Incurred Costs						
Federal Funds						
Non-Federal Funds						
Total Previously Incurred Costs						
Future Eligible Project Costs						

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Fund Source	Application		Agreement		Amendment	
	\$	%	\$	%	\$	%
Grant Funds						
Other Federal Funds						
Non-Federal Funds						
Total Future Eligible Project Costs						
Total Project Costs						

Other: *(see Drafting Instructions and Additional Information sheet for how to document other changes):*

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**SCHEDULE F
GRANT PROGRAM DESIGNATIONS**

1. Urban or Rural Designation

Only language marked with an “X” is applicable.

Not Applicable Urban Rural

2. Funding Source.

Only language marked with an “X” is applicable.

Highway Trust Fund General Funds

Multiple Fund Sources (see table below)

Fiscal Year	Fund Source	Amount
		[\$XXX]
		[\$XXX]

3. Security Risk Designation.

Security Risk Designation: **Low** designated in accordance with section 17.1 of the General Terms and Conditions.

4. Project Designation.

Designation: Planning

5. Funding Act.

Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021):

Highway Infrastructure Program (HIP) General Funds (IIJA, division J, title VIII, HIP

6. Funds Obligation.

FY 2022 Funds Obligation Deadline: September 30, 2025, for all sources of FY 2022 BIP funds.

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7. Cancellation Date.

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IIJA/BIP General Funds for FY 2022: September 30, 2030

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**SCHEDULE G
GRANT PERFORMANCE MEASUREMENT INFORMATION**

Only language marked with an “X” is applicable.

Schedules A to H of the Federal Highway Administration (FHWA) Grant Agreement
 Grant Agreement Amendment [insert amendment number]

Study Area: Woodson Bridge at the Sacramento River, County of Tehama, CA

Baseline Measurement Date: April 1, 2025

Baseline Report Date: April 1, 2025

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency
Project eligible to apply for a Large Bridge or Bridge grant.	Whether the BIP Planning grant for planning, feasibility analysis, and or revenue forecasting is associated with the development of a project eligible to apply for a BIP Large Bridge or Bridge grant.	Annually

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**SCHEDULE H
LABOR AND WORK**

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. <i>(Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)</i>
	The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. <i>(Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)</i>
	The Recipient or a project partner will partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including through evidence of project labor agreements and/or community benefit agreements. <i>(Describe the partnership or engagement with unions and/or other worker-based organizations and agreements in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. <i>(Describe the partnership and workforce strategies in the supporting narrative below.)</i>
	The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
X	The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in schedule E. <i>(Identify the relevant</i>

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	<i>actions from schedule E in the supporting narrative below. See the Drafting Instructions and Additional Information sheet for more information.)</i>
	The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

Under the planning portion of the grant the agency will identify opportunities for consideration of good paying jobs and strong labor standards.