County of Los Alamos GRANT ANALYSIS AND FINANCIAL MATRIX FORM

This form is to be completed and submitted for review and approval <u>prior</u> to applying for any grant on behalf of the County of Los Alamos.

GRANT APPLICANT:	C	heck Only One: 🔨 InitialRevised	
Name of Department:	Public Works		
Name of Department I	Head: Eric Martinez		
Person Completing Th	is Form: Keith Wilson		
Contact Information: Email keith.wilson@lacnm		Phone #_ ⁵⁰⁵⁻⁶⁶³⁻¹⁷⁵⁷	
	M.		
GRANT INFORMATION		Topographica Allamatica Control TADI/Reco	
Grant Agency/Source <u>r</u> Application Submissic		ame of Grant Program	
		C1	
Federal Grantor/Program Title: FHWA TAP & RTP Check Only One: Federal Direct		Federal ALN Number: 20.205	
		Federal Indirect <u>×</u>	
State Grantor/Progran	1 III(e: 177)	L. \$ 120,848.00 Total: \$ 830.000.00	
		h: \$\frac{120,848.00}{20,2025} Total: \$\frac{830,000.00}{20}	
Estimated Date for No	tice of Award (if awarded): <u>04</u>	/30/2025	
GRANT WRITING SER	VICES:		
		ently under contract with the County?	
	If yes, what is the estimate		
	Commence of the commence of th	harged to your Department.	
	Review and Appr	<u>rovals</u>	
Danish	Eric Martinez	3/3/2025	
Department Head:	Signature	Date	
	Signature	Date	
Other Department Head	:		
(if applicable)	Signature	Date	
ane 20 26 - 55		3/3/2025	
Finance Grants Mgr:		20. 10.	
	Signature	Date	
Budget Manager:€	rika thomas	3/3/2025	
	Signature	Date	
Object Financial Officer	Melissa Dadzie	3/3/2025	
Chief Financial Officer:_	Signature	Date	
	L. Matteson for dune W. L		
County Manager:	C. Madicion for more or.	aurent 3/3/2025	
	Signature	Date	
D.1. 1. 0	March 11 3	0025	
Date to Council for Appr	oval to Apply for Grant: March 11, 2		

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	to the Underpass through Process in Place and Compaction (PPC) with a 2" asphalt overlay. In addition to the rehabilitation of the NM4 Trail there are several roadway crossings for which the curb ramps need to be brought into ADA compliance.					
		A total of 8 curb ramps would be reconstructed to bring them into ADA compliance.				
	In addition to the rehabilitation of the Canyon Rim Trail, new drainage structures and erosion control are needed at several locations along the trail					
3.	Grant Budget					
•	Expense Type	Grant	Match/In Kind Requirement	Budget Authority (Yes or No)		
0	perational	\$	\$			
0	utside Services	\$	\$			
C	apital Outlay	\$ 709,152.00	\$ 120,848.00	No		
T	TAI		\$	No		
I	DTAL	\$ 709,152.00	120,848.00	No		
•	Will resources (\$ or people) from another department be required? YesNo_x If yes, describe:					
€.	. Frequency of reporting requirement MonthlyQuarterly×Annually					
┧.	. Frequency of pay requests for reimbursement MonthlyQuarterly_x Annually					
•	What, if anything, i grant? Lifetime Maintenance	s the County's obliga e of the Constructed Project	tion (personnel or \$) bey	ond the life of the		
•	Is the County the fi	· —	rant proceeds or will the	re be a sub-recipient?		
ζ.	Who within the dep Programmatic Rep		sponsibility for this grant	t? 		
	Financial Reporting	g? Keith Wilson/David Griego				