

- (2) Provide administrative and management support of project implementation;
- (3) Provide, directly or by contract, adequate technical inspection and supervision by qualified professionals of all work in progress;
- (4) Ensure conformity to Grant Agreements and Cooperative Agreements, applicable statutes, codes, ordinances, and safety standards;
- (5) Maintain project work schedules agreed to by FTA and the recipient and monitor activities under the Award to assure schedules are met and other performance goals are achieved;
- (6) Keep expenditures within the latest approved Award Budget;
- (7) Ensure compliance with FTA and Federal requirements by agencies, consultants, contractors, and subcontractors working under approved third-party contracts or inter-agency agreements; ...

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### **ISSUES/AREAS OF CONCERN FOR FTA AWARENESS**

Did background research and/or onsite observations support any of the concerns below:

- Any potential satisfactory continuing control issues or concerns not covered above?
- Did the recipient consult with FTA about the incidental use of FTA-funded real property?
- For fixed-route bus fleets of fewer than 50 buses operated in urban service, does the spare ratio appear reasonable? Why not?
- Does the rail fleet management plan adequately address the required topics?

### **REFERENCES**

1. 49 U.S.C. Chapter 53, Federal Transit Laws
2. 2 CFR Parts 200 and 1201, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards"
3. FTA Circular 5010.1E, "Award Management Requirements"
4. Flood Disaster Protection Act of 1973
5. FTA's Frequently Asked Questions From FTA Grantees Regarding Coronavirus Disease 2019.