

**INFRA Grant Repeat Application
Sample Supplementary Appendix Form**

Appendix Section	Description of Content	NOFO Reference
Cover Page	To the extent your project has changed, please append an updated cover page in accordance with NOFO Section D.2.a.	See D.2.a
Project Summary	<p>To the extent your project has changed, please append a new Project Summary section with the information below:</p> <p>The project summary should include a concise description of the project, the transportation challenges that it is intended to address, and how it will address those challenges. This section should discuss the project's history, including a description of any previously incurred costs. The applicant may use this section to place the project into a broader context of other infrastructure investments being pursued by the project sponsor.</p>	See D.2.b.i.
Project Location	<p>To the extent your project has changed, please append a new Project Location section with the information below:</p> <p>This section should describe the project location, including a detailed geographical description of the proposed project, a map of the project's location and connections to existing transportation infrastructure, and geospatial data describing the project location. If the project is located within the boundary of a Census-designated Urbanized Area, the application should identify the Urbanized Area.</p>	See D.2.b.ii.
Project Parties	<p>To the extent your project has changed, please append a new Project Parties section with the information below:</p> <p>This section should list all project parties, including details about the proposed grant recipient and other public and private parties who are involved in delivering the project, such as port authorities, terminal operators, freight railroads, shippers, carriers, freight-related associations, third-party logistics providers, and freight industry workforce organizations.</p>	See D.2.b.iii.
Grant Funds, Sources, and Uses of Project Funds	<p>To the extent your project has changed, please append a Grant Funds, Sources, and Uses of Project Funds section with the information below:</p> <p>This section should describe the project's budget. At a minimum, it should include:</p> <ul style="list-style-type: none"> (A) Previously-incurred expenses, as defined in NOFO Section C.3.c. (B) Future eligible costs, as defined in NOFO Section C.3.c. (C) For all funds to be used for future eligible project costs, the source and amount of those funds. (D) For non-Federal funds to be used for future eligible project costs, documentation of funding commitments should be referenced here and included as an appendix to the application. (E) For Federal funds to be used for future eligible project costs, the amount, nature, and source of any required non-Federal match for those funds. (F) A budget showing how each source of funds will be spent. The budget should show how each funding source will share in each major construction activity, and present that data in dollars and percentages. Funding sources should be grouped into three categories: non-Federal; INFRA; and other Federal. If the project contains components, the budget should separate the costs of each project component. If the project will be completed in phases, the budget should separate the costs of each phase. The budget should be detailed enough to demonstrate that the project satisfies the statutory cost-sharing requirements described in NOFO Section C.2. (G) Information showing that the applicant has budgeted sufficient contingency amounts to cover unanticipated cost increases. (H) The amount of the requested INFRA funds that would be subject to the \$500 million maximum described in NOFO Section B.2. <p>In addition to the information enumerated above, this section should provide complete information on how all project funds may be used. For example, if a particular source of funds is available only after a condition is satisfied, the application should identify that condition and describe the applicant's control over whether it is satisfied. Similarly, if a particular source of funds is available for expenditure only during a fixed time period, the application should describe that restriction. Complete information about project funds will ensure that the Department's expectations for award execution align with any funding restrictions unrelated to the Department, even if an award differs from the applicant's request.</p>	See D.2.b.iv.
Merit Criterion #1: Support for National or Regional Economic Vitality	<p>Your supplemental appendix must describe how your project addresses this selection criterion.</p> <p>This section should describe the anticipated outcomes of the project that support the Economic Vitality criterion (described in NOFO Section E.1.a). The applicant should summarize the conclusions of the project's benefit-cost analysis, including estimates of the project's benefit-cost ratio and net benefits. The applicant should also describe economic impacts and other data-supported benefits that are not included in the benefit-cost analysis.</p>	See D.2.b.v and E.1.a.

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Merit Criterion #2: Leveraging of Federal Funding	<p>Your supplemental appendix must describe how your project addresses this selection criterion.</p> <p>This section should include information that, when considered with the project budget information presented elsewhere in the application, is sufficient for the Department to evaluate how the project addresses the Leverage criterion, including:</p> <p>(A) a description of the applicant’s activities to maximize the non-Federal share of the project funding;</p> <p>(B) a description of all evaluations of the project for private funding, the outcome of those evaluations, and all activities undertaken to pursue private funding for the project;</p> <p>(C) a description of any fiscal constraints that affect the applicant’s ability to use non-Federal contributions; and</p> <p>(D) a description of the non-Federal share across the applicant’s transportation program, if the applicant is a regular recipient of federal transportation funding; and</p> <p>(E) a description of the applicant’s plan to address the full life-cycle costs associated with the project, including a description of operations and maintenance funding commitments made by the applicant.</p>	See D.2.b.v and E.1.a.
Merit Criterion #3: Potential for Innovation	<p>Your supplemental appendix must describe how your project addresses this selection criterion.</p> <p>This section should contain sufficient information to evaluate how the project includes or enables innovation in: (1) environmental review and permitting; (2) use of experimental project delivery authorities; and (3) safety and technology. If the project does not address a particular innovation area, the application should state this fact. If an applicant is proposing to participate in the environmental review and permitting approach described in NOFO section A.2.c, the application should describe how the project would benefit from participation, identify significant anticipated permitting challenges, and identify coordination that might be necessary to complete the environmental and permitting review process.</p> <p>If an applicant is proposing to use SEP-14, SEP-15, or some other experimental authority program, the applicant should describe that proposal and their expected benefits. The applicant should also provide sufficient information for evaluators to confirm that the applicant’s proposal would meet the requirements of the specific experimental authority program.</p> <p>If an applicant is proposing to adopt innovative safety approaches or technology, the application should demonstrate the applicant’s capacity to implement those innovations, the applicant’s understanding of whether the innovations will require extraordinary permitting, approvals, or other procedural actions, and the effects of those innovations on the project delivery timeline.</p>	See D.2.b.v and E.1.a.
Merit Criterion #4: Performance and Accountability	<p>Your supplemental appendix must describe how your project addresses this selection criterion.</p> <p>This section should include sufficient information to evaluate how the applicant will advance the Performance and Accountability program objective. In general, the applicant should describe mechanisms that will allow the Department to hold it accountable for advancing INFRA program goals. Additional details for three approaches are provided in the following paragraphs, but these examples are not exhaustive. As described in greater detail in NOFO section A.2.d, the Department encourages applicants to identify other creative ways to condition funding to advance INFRA program goals and describe those mechanisms in this section of the application.</p> <p>If the applicant is proposing to condition funding availability on timely completion of project milestones, the applicant should identify specific milestone events, provide target dates for those milestones, and propose a relationship between some or all of the requested INFRA funding and the milestones.</p> <p>If the applicant is proposing to adopt a specific policy change, the applicant should provide sufficient information for evaluators to understand the existing policy, how changing the policy would advance the Department’s goals, and how feasible the change will be for the applicant to complete within the project’s delivery timeframe. The applicant should propose a relationship between some or all of the requested INFRA funding and its completion of the change.</p> <p>If the applicant is proposing to condition funding availability on reaching specific performance targets, the applicant should detail those performance targets in detail, describe the feasibility of tracking and achieving the target within the project’s delivery timeframe, and propose a relationship between some or all of the requested INFRA funding and the performance objective.</p>	See D.2.b.v and E.1.a.

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Project Readiness	<p>To the extent your project has changed, please append a new Project Readiness section with the information below.</p> <p>This section should include information that, when considered with the project budget information presented elsewhere in the application, is sufficient for the Department to evaluate whether the project is reasonably expected to begin construction in a timely manner. To assist the Department's project readiness assessment, the applicant should provide the information requested on technical feasibility, project schedule, project approvals, and project risks, each of which is described in greater detail in the following sections.</p>	See D.2.b.vi and E.1.c.ii
Large/Small Project Requirements	<p>To the extent your project has changed, please append a new Large/Small Project Requirements section.</p> <p>The section should include sufficient information for the Department to make determinations. For Large Projects, applicants should use this section to summarize how their project meets each Large Project requirement.</p>	See D.2.b.vii
Benefit-Cost Analysis	<p>To the extent your Benefit Cost Analysis has changed, please append a new Benefit Cost Analysis.</p> <p>The results of the analysis should be summarized in the Project Narrative directly, as well as submitted as an appendix.</p>	See D.2.c.