

INTRODUCED: September 8, 2025

AN ORDINANCE No. 2025-202

To authorize the Chief Administrative Officer, for and on behalf of the City of Richmond, to accept funds in the total amount of \$4,388,200.00 from the Virginia Department of Transportation and to amend Ord. No. 2025-058 adopted May 12, 2025, which accepted a program of proposed Capital Improvements Projects for the Fiscal Year 2025-2026 and the four fiscal years thereafter, adopted a Capital Budget for Fiscal Year 2025-2026, and determined a means of financing the same, by (i) establishing a new project for the Department of Public Works in the Transportation category called the “Fall Line Trail (FLT) – Kanawha Plaza Multi Use Trail” project and (ii) increasing estimated revenues and the amount appropriated to the new Department of Public Works’ “Fall Line Trail (FLT) – Kanawha Plaza Multi Use Trail” project in the Transportation category by \$4,388,200.00, for the purpose of providing funding for the Fall Line Trail Kanawha Plaza Multi Use Trail project.

\_\_\_\_\_  
Patron – Mayor Avula

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Approved as to form and legality  
by the City Attorney  
\_\_\_\_\_

PUBLIC HEARING: SEP 22 2025 AT 6 P.M

THE CITY OF RICHMOND HEREBY ORDAINS:

§ 1. That the Chief Administrative Officer, for and on behalf of the City of Richmond, is authorized to accept funds in the total amount of \$4,388,200 from the Virginia Department of Transportation for the purpose of providing funding for the Fall Line Trail Kanawha Plaza Multi Use Trail project.

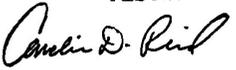
AYES:                9           NOES:                0           ABSTAIN:                  

ADOPTED:     SEP 22 2025     REJECTED:                        STRICKEN:

§ 2. That Ordinance No. 2025-058, adopted May 12, 2025, which accepted a program of proposed Capital Improvement Projects for the fiscal year commencing July 1, 2025, and ending June 30, 2026, and the four fiscal years thereafter, adopted a Capital Budget for the fiscal year commencing July 1, 2025, and ending June 30, 2026, and determined a means of financing the same, be and is hereby amended by establishing a new project for the Department of Public Works in the Transportation category called the “Fall Line Trail (FLT) – Kanawha Plaza Multi Use Trail” for the purpose of providing funding for the Fall Line Trail Kanawha Plaza Multi Use Trail project.

§ 3 That Ordinance No. 2025-058, adopted May 12, 2025, which accepted a program of proposed Capital Improvements Projects for the Fiscal Year 2025-2026 and the four fiscal years thereafter, adopted a Capital Budget for Fiscal Year 2025-2026, and determined a means of financing the same, be and is hereby amended by increasing the estimated revenues and the amount appropriated for expenditures by \$4,388,200.00, and allotting to the Department of Public Works’ “Fall Line Trail (FLT) – Kanawha Plaza Multi Use Trail” project in the Transportation category by \$4,388,200.00 for the purpose of providing funding for the Fall Line Trail Kanawha Plaza Multi Use Trail project.

§ 4. This ordinance shall be in force and effect upon adoption.

A TRUE COPY:  
TESTE:  
  
City Clerk

# City of Richmond

## Intracity Correspondence

### O&R Transmittal

**DATE:** July 22, 2025

**EDITION:** 1

**TO:** The Honorable Members of City Council

**THROUGH:** The Honorable Dr. Danny Avula, Mayor

**THROUGH:** Odie Donald II, Chief Administrative Officer

**THROUGH:** Rene M. Almaraz, Interim Deputy Chief Administrative Officer

**THROUGH:** Meghan K. Brown, Director of Budget & Strategic Planning

**THROUGH:** Bobby Vincent, Director of Public Works

**FROM:** M. S. Khara, P.E., City Engineer

**RE:** TO AMEND THE FY 2026 ADOPTED CAPITAL IMPROVEMENTS PROGRAM BUDGET AND TO AUTHORIZE THE CHIEF ADMINISTRATIVE OFFICER TO ACCEPT AND APPROPRIATE FUNDS FROM THE VIRGINIA DEPARTMENT OF TRANSPORTATION (VDOT) IN THE AMOUNT OF \$4,388,200, FOR THE “FALL LINE TRAIL (FLT) -KANAWHA PLAZA MULTI USE TRAIL” PROJECT (AWARD NEW) (UPC #126511).

**ORD. OR RES. No.** \_\_\_\_\_

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**PURPOSE:** To amend Ord. No.2025-058 adopted May 12, 2025, which adopted the Capital Improvement Plan for FY 2026 by creating a new project called the Fall Line Trail (FLT) – Kanawha Plaza Multi Use Trail, and to authorize the Chief Administrative Officer, for and on behalf of the City of Richmond, to accept funds in the amount of \$4,388,200 from the Virginia Department of Transportation (VDOT) and appropriate the revenues to the FY2026-2030 Capital Improvement Program (CIP) Budget for the “Fall Line Trail (FLT) – Kanawha Plaza Multi Use Trail” project (Award New)(UPC #126511).

**BACKGROUND:** The Fall Line Trail (FLT) is an approximately 43.6 Mile of paved multi – use trail currently under development from a northern terminus in Ashland, Virginia to a

Southern terminus in Petersburg, Virginia. The trail has developed as a collaborative effort in cooperation with the Virginia Department of Transportation (VDOT), the seven localities and other stakeholders. From Ashland to Petersburg, the Fall Line alignment will provide a connection to the areas of significant historical and cultural impact through the Central Virginia.

This project will provide:

- multimodal safety operational improvement to the 0.6 miles of shared used path through the Kanawha Plaza site as a trail head for users of the FLT with a minimum of 10FT wide asphalt paved multi-use path.
- Provide for the construction of curb and gutter, ADA accessible ramp improvements, pedestrian crossing improvements, access management, signal modifications, and other streetscape amenities to collectively improve transportation, land use, and health over a public active transportation network.
- Satisfy Segment 5A-R of the Fall Line Trail heading South from South 7<sup>th</sup> St. and East Canal St. through Kanawha Plaza to South 9<sup>th</sup> St. and East Byrd St., following the preferred corridor as identified in VDOT's Ashland to Petersburg trail study.

The estimated total project cost is \$4,500,000 for this segment 5A-R. State has approved the State funding thru FY25/FY26 budget process. The breakdown equates to non-reimbursable VDOT administrative cost \$161,800, and reimbursable state funds to the City for design and construction cost in the amount of \$4,388,200.

The project design will go through the City Planning Commission and Public Hearing process. The project preliminary design will be shared with the public for their inputs.

**COMMUNITY ENGAGEMENT:** This project has been discussed as a part of VDOT's Ashland and Petersburg Study conducted since 2019. A public meeting was held on September 19th, 2022, 6:30-8:00pm at Linwood Holton Elementary School. The Office of Equitable Transit and Mobility also published this project in Richmond's Fall Line Trail Public Engagement as a level one project that required public outreach with key stakeholders. There will be additional public hearing/engagements that will be through the City Planning Commission (CPC) meeting on this Ordinance request.

**STRATEGIC INITIATIVES AND OTHER GOVERNMENTAL:** This project conforms to Goal 8-Equitable Transportation in the Richmond 300 master plan by expanding and improving walking and biking infrastructure.

City Planning Commission (CPC) will review and approve the Ordinance request.

**FISCAL IMPACT:** The FY2026-FY2030 CIP budget will be amended to accept and appropriate \$ 4,388,200.00 funds from VDOT to the Capital Budget in Transportation category for NEW 'FLT-Kanawha Plaza Multi Use Trail' project. \$4,338,200 will be reimbursable to the City. City matching funds are not required.

**DESIRED EFFECTIVE DATE:** Upon adoption

**REQUESTED INTRODUCTION DATE:** September 8, 2025

**CITY COUNCIL PUBLIC HEARING DATE:** September 22, 2025

**REQUESTED AGENDA:** Consent Agenda

**RECOMMENDED COUNCIL COMMITTEE:** None

**CONSIDERATION BY OTHER GOVERNMENTAL ENTITIES:** City Planning Commission

**AFFECTED AGENCIES:** Public Works, Law Department, Department of Park, Recreation & Community Facilities, Planning & Community Development, Economic Development, Finance Department, Budget and Strategic Planning. Copies also sent to: City Mayor (Dr. Danny Avula); Interim Deputy Chief Administrative Officer (Rene M. Almaraz) and City Attorney (2)

**RELATIONSHIP TO EXISTING ORD. OR RES.:**

- Ord. No.2025-058 adopted May 12, 2025 (Adopt a Capital Budget for FY26-FY30)

**ATTACHMENTS:**

- Kanawha Plaza FLT- Adopted VDOT Six-Year Improvements Program
- Standard City/State Agreement – FLT- Kanawha Plaza Multi use Trail project (UPC #126511)

**STAFF:** M. S. Khara, P.E., City Engineer, 646-5413  
Lamont L. Benjamin, P.E., Capital Project Administrator, 646-6339  
Yongping Wang, P.E. Project Manager, 646-2467

**STANDARD PROJECT ADMINISTRATION AGREEMENT**  
**State-aid Projects**

Project Number	UPC	Local Government
U000-127-185	126511	City of Richmond

THIS AGREEMENT, is hereby made and effective the date of the last (latest) signature set forth below, by and between the CITY OF RICHMOND, VIRGINIA, hereinafter referred to as the LOCALITY and the Commonwealth of Virginia, Department of Transportation, hereinafter referred to as the DEPARTMENT. The DEPARTMENT and the LOCALITY are collectively referred to as the “Parties.”

WHEREAS, the LOCALITY has expressed its desire to administer the work described in Appendix A, and such work for each improvement shown in Appendix A is hereinafter referred to as the “Project;” and

WHEREAS, the funds shown in Appendix A have been allocated to finance the Project and the funding currently allocated or proposed for the Project does not include Federal-aid Highway funds; and

WHEREAS, the LOCALITY is committed to the development and delivery of the Project in an expeditious manner; and

WHEREAS, the LOCALITY is responsible for administering the Project in accordance with DEPARTMENT guidelines, including the most current *Locally Administered Projects Manual* (“LAP Manual”), and with the program specific requirements shown in Appendix B, based on the nature of the allocated funding for the Project as shown in the Appendix A; and

WHEREAS, the LOCALITY's governing body has by resolution, demonstrated the LOCALITY'S commitment to provide local funding for the Project as contemplated by this Agreement and further, by resolution or otherwise, authorized its designee to execute this Agreement, and said authorizations are attached hereto.

WHEREAS, the Parties have concurred in the LOCALITY's administration of all phases of work for the Project in accordance with applicable federal, state and local laws and regulations.

NOW THEREFORE, in consideration of the mutual premises contained herein, the Parties hereto agree as follows:

1. The representations, covenants and recitations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth in this Section 1.
2. The LOCALITY shall:

- a. Be responsible for all activities necessary to complete the noted phase(s) of the Project as shown in Appendix A, except for activities, decisions, and approvals which are the responsibility of the DEPARTMENT, as expressly required by federal or state laws and regulations, or as otherwise agreed to, in writing, between the Parties. Every phase of the Project will be designed and constructed to meet or exceed current American Association of State Highway and Transportation Officials standards when the facilities are locally maintained and shall further comply with all supplementary standards established by the DEPARTMENT when the facilities are maintained by the DEPARTMENT.
- b. Meet all funding obligation and expenditure timeline requirements in accordance with all applicable federal and state laws and regulations, all applicable Commonwealth Transportation Board and DEPARTMENT policies, and those additional requirements as identified in Appendices A and B to this Agreement. Noncompliance with this requirement may result in deallocation of the funding from the Project, rescission of state funding match, termination of this Agreement, or the DEPARTMENT denial of future requests to administer projects by the LOCALITY, all of which actions are at the discretion of the DEPARTMENT or as can be taken pursuant to applicable laws, regulations or policies.
- c. Administer the Project in accordance with the DEPARTMENT's most current LAP Manual and other guidelines applicable to Locally Administered Projects as published by the DEPARTMENT.
- d. Provide timely certification by a LOCALITY official of the LOCALITY'S compliance with applicable laws and regulations on the **State Certification Form for State Funded Projects** or in another manner as prescribed by the DEPARTMENT.
- e. Maintain accurate and complete records of the Project's development as required in the LAP Manual and any supplemental guidance and directives of the DEPARTMENT and retain documentation of all expenditures and make such information available for inspection or auditing by the DEPARTMENT upon request. Records and documentation for the Project shall be maintained for no less than three (3) years following the DEPARTMENT'S acceptance of the final voucher on the Project.
- f. At least quarterly, but no more frequently than monthly, submit invoices with supporting documentation to the DEPARTMENT in the form prescribed by the DEPARTMENT. The supporting documentation shall include copies of vendor and contractor invoices paid by the LOCALITY, an up-to-date Project summary and schedule, and a summary of all payment requests, payments and adjustments. A request for reimbursement shall be made within 90 days after any eligible project expenses are incurred by the LOCALITY. Reimbursement for eligible expenditures shall not exceed funds allocated each year for the Project by the Commonwealth Transportation Board in the Six Year Improvement Program.
- g. Reimburse the DEPARTMENT for all Project expenses incurred by the DEPARTMENT if, due to action or inaction of the LOCALITY, the Project becomes

- ineligible for state reimbursement, or in the event the reimbursement is required by the provisions of § 33.2-214 or § 33.2-331 of the Code of Virginia (1950) as amended, or other applicable provisions of state law or regulations.
- h. On Projects that the LOCALITY is providing the required match to state funds, pay the DEPARTMENT the LOCALITY's match for eligible Project expenses incurred by the DEPARTMENT in the performance of activities set forth in paragraph 2.a.
  - i. Administer the Project in accordance with all applicable federal, state, and local laws and regulations. Failure to fulfill legal obligations associated with the Project may result in forfeiture of state-aid reimbursements
  - j. If legal services other than that provided by staff counsel are required in connection with condemnation proceedings associated with the acquisition of Right-of-Way, the LOCALITY will consult the DEPARTMENT to obtain an attorney from the list of outside counsel approved by the Office of the Attorney General. Costs associated with outside counsel services shall be reimbursable expenses of the Project.
  - k. Provide, or have others provide, maintenance of the Project upon completion, unless otherwise agreed to by the DEPARTMENT. Where the Project results in physical construction, the LOCALITY will continue to operate and maintain the Project in accordance with the final constructed design as approved by the DEPARTMENT. The LOCALITY agrees that any modification of the approved design features, without the approval of the DEPARTMENT, may, at the discretion of the DEPARTMENT, result in restitution either physically or monetarily as determined by the DEPARTMENT.
3. The DEPARTMENT shall:
- a. Perform any actions and provide any decisions and approvals, within a reasonable time, which are the responsibility of the DEPARTMENT, as required by federal and state laws and regulations or as otherwise agreed to, in writing, between the parties.
  - b. Upon receipt of the LOCALITY's invoices pursuant to paragraph 2.f, reimburse the LOCALITY the cost of eligible Project expenses, as described in Appendix A. Such reimbursements shall be payable by the DEPARTMENT within 30 days of an acceptable submission by the LOCALITY.
  - c. Where applicable, submit invoices to the LOCALITY for the LOCALITY's share of eligible Project expenses incurred by the DEPARTMENT in the performance of activities pursuant to paragraph 2.a. and 3.a.
  - d. Audit the LOCALITY's Project records and documentation as may be required to verify LOCALITY compliance with applicable laws and regulations.
  - e. Upon LOCALITY'S request, make available to the LOCALITY guidelines to assist the Parties in carrying out responsibilities under this Agreement.

4. If designated by the DEPARTMENT, the LOCALITY is authorized to act as the DEPARTMENT's agent for the purpose of conducting survey work pursuant to § 33.2-1011 of the Code of Virginia (1950), as amended.
5. Nothing in this Agreement shall obligate the Parties hereto to expend or provide any funds in excess of funds agreed upon in this Agreement or as shall have been included in an annual or other lawful appropriation. State and federal Project funding is limited to those identified in the Appendix A of this Agreement and is allocable only upon LOCALITY'S compliance with all requirements of this Agreement. In the event the cost of all or part of the Project is anticipated to exceed the allocation shown on Appendix A, the Parties agree to cooperate in seeking additional funding for the Project or to terminate the Project before Project costs exceed the allocated amount. Any requested increase in federal or state funding is subject to DEPARTMENT policy and procedures applicable to the funding source and is not guaranteed.
6. Nothing in this Agreement shall be construed as a waiver of the LOCALITY's or the Commonwealth of Virginia's sovereign immunity.
7. The Parties mutually agree and acknowledge, in entering this Agreement, that the individuals acting on behalf of the Parties are acting within the scope of their official authority and capacity and the Parties agree that neither Party will bring a suit or assert a claim against any official, officer, or employee of either Party, in their individual or personal capacity, for a breach or violation of the terms of this Agreement or to otherwise enforce the terms and conditions of this Agreement. The foregoing notwithstanding, nothing in this subparagraph shall prevent the enforcement of the terms and conditions of this Agreement by or against either Party in a competent court of law.
8. The Parties mutually agree that no provision of this Agreement shall create in the public, or in any person or entity other than the Parties, rights as a third party beneficiary hereunder, or authorize any person or entity, not a party hereto, to maintain any action for, without limitation, personal injury, property damage, breach of contract, or return of money, or property, deposit(s), cancellation or forfeiture of bonds, financial instruments, pursuant to the terms of this Agreement or otherwise. Notwithstanding any other provision of this Agreement to the contrary, unless otherwise provided, the Parties agree that the LOCALITY or the DEPARTMENT shall not be bound by any agreements between either party and other persons or entities concerning any matter which is the subject of this Agreement, unless and until the LOCALITY or the DEPARTMENT has, in writing, received a true copy of such agreement(s) and has affirmatively agreed, in writing, to be bound by such Agreement.
9. This Agreement may be terminated by either Party upon 30 days advance written notice to the other Party. Eligible Project expenses incurred through the date of termination shall be reimbursed in accordance with paragraphs, 2.g., 2.h, and 3.b, subject to the limitations established in this Agreement and Appendix A. Upon termination and unless otherwise agreed to, the DEPARTMENT shall retain ownership of plans, specifications, and right of way for which state funds have been provided, unless all state funds provided for the

Project have been reimbursed to the DEPARTMENT by the LOCALITY, in which case the LOCALITY will have ownership of the plans, specifications, and right of way.

10. Prior to any action pursuant to paragraphs 2.b or 2.h of this Agreement, the DEPARTMENT shall provide notice to the LOCALITY with a specific description of the LOCALITY'S breach of this Agreement. Upon receipt of a notice of breach, the LOCALITY will be provided the opportunity to cure such breach or to provide a plan to cure to the satisfaction to the DEPARTMENT. If, within sixty (60) days after receipt of the written notice of breach, the LOCALITY has neither cured the breach, nor is diligently pursuing a cure of the breach to the satisfaction of the DEPARTMENT, then upon receipt by the LOCALITY of a written notice from the DEPARTMENT stating that the breach has neither been cured, nor is the LOCALITY diligently pursuing a cure, the DEPARTMENT may exercise any remedies it may have under this Agreement or at law or in equity.
11. THE LOCALITY and DEPARTMENT acknowledge and agree that this Agreement has been prepared jointly by the Parties and shall be construed simply and in accordance with its fair meaning and not strictly for or against any Party.
12. THE LOCALITY and the DEPARTMENT further agree that should Federal-aid Highway funds be added to the Project, this Agreement is no longer applicable. The LOCALITY and the DEPARTMENT mutually agree that they shall then enter into a Standard Project Administration Agreement for Federal-aid Projects upon execution of which this Agreement shall be terminated.
13. THIS AGREEMENT, when properly executed, shall be binding upon both Parties, their successors, and assigns.
14. THIS AGREEMENT may be modified only in writing by mutual agreement of the Parties.

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IN WITNESS WHEREOF, each Party hereto has caused this Agreement to be executed by their duly authorized representatives, acknowledging and agreeing that any digital signature affixed hereto shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature.

**CITY OF RICHMOND, VIRGINIA:**

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Title

NOTE: The official signing for the LOCALITY must attach a certified copy of his or her authority to execute this Agreement.

**COMMONWEALTH OF VIRGINIA, DEPARTMENT OF TRANSPORTATION:**

\_\_\_\_\_  
Signature Date

Chief of Policy, Commonwealth of Virginia, Department of Transportation

- Attachments**  
Appendix A  
Appendix B

## Appendix A - Locally Administered

Version: Original

Prepared Date: 2/6/2025

### Project Details

UPC:  State Project #:  CFDA #:  Locality UEI #:

Locality:  Address:

Work Description:

Project Location (Zip +4)

### Project Points of Contact

<b>Locality Project Manager</b>	<b>VDOT Project Coordinator</b>
Name: Yongping Wang	Name: Brenda David
Phone: 804-646-2467	Phone: 804-609-5293
Email: yongping.wang@rva.gov	Email: brenda.david@vdot.virginia.gov

### Project Estimates

	Preliminary Engineering	Right of Way and Utilities	Construction	Total
Estimated Locality Project Expenses	\$780,300	\$0	\$3,557,900	\$4,338,200
Estimated VDOT Project Oversight	\$99,500		\$62,300	\$161,800
Estimated VDOT Project Services (Appendix C)				\$0
<b>Estimated Total Project Costs</b>	<b>\$879,800</b>	<b>\$0</b>	<b>\$3,620,200</b>	<b>\$4,500,000</b>

### Project Financing

Allocated Funds Type	Allocated Funds Amount	Local % Participation	Local Share Total	Max Reimbursement to Locality	Total Estimated Reimbursement to Locality
Regional Trails State Funding	\$4,500,000	0	\$0	\$4,500,000	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
<b>Funding Totals</b>	<b>\$4,500,000</b>		<b>\$0</b>	<b>\$4,500,000</b>	<b>\$4,338,200</b>

*Note - The funds order is not indicative of the actual spend order of funds on the project.*  
 This Appendix A supersedes all previous versions signed by VDOT and the LOCALITY for the Project.

6/10/25

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Authorized Locality Official Date

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Yongping Wang

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Printed Name of Locality Official

---

Project Manager

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Title of Locality Official

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Authorized VDOT Official Date

---

Printed Name of VDOT Official

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Title of VDOT Official

This attachment is certified and made an official attachment to this document by the Parties to this Agreement.

**Locally Administered State-Aid Agreement**

**Appendix B – Special Funding Program Conditions and Requirements**

Project Number	UPC	Local Government
U000-127-185	126511	City of Richmond

***SMART SCALE***

Administration of this Project, including but not limited to Project estimate, schedule and commitment to funding, is subject to the requirements established in the Commonwealth Transportation Board’s (CTB’s) most current *Policy for Implementation of the SMART SCALE Project Prioritization Process*, the applicable requirements of the Code of Virginia, and VDOT’s applicable *Instructional and Informational Memoranda*.

Without limiting the foregoing, this Project has been selected through the Smart Scale (HB2) application and selection process and will remain in the Six-Year Improvement Plan as a funding priority unless certain conditions set forth in the CTB’s most current *Policy for Implementation of a Project Prioritization Process* arise. Pursuant to the CTB’s *Policy for Implementation of a Project Prioritization Process*, this Project will be re-scored and/or the funding decision re-evaluated if any of the following conditions apply: a change in the scope, an estimate increase, or a reduction in the locally/regionally leveraged funds. Applications may not be submitted in a subsequent SMART SCALE prioritization cycle to account for a cost increase on a previously selected project.

This Project shall be initiated and at least a portion of the Project's programmed funds expended within one year of the budgeted year of allocation or funding may be subject to reprogramming to other projects selected through the prioritization process. In the event the Project is not advanced to the next phase of construction when requested by the CTB, the LOCALITY or the localities within the metropolitan planning organization may be required, pursuant to § 33.2-214 of the Code of Virginia, to reimburse the DEPARTMENT for all state and federal funds expended on the Project.

***Revenue Sharing***

This Project shall be administered in accordance with VDOT’s most current *Revenue Sharing Program Guidelines*.

Without limiting the foregoing, the Project shall be initiated such that at least a portion of the Revenue Sharing Funds are expended within one year of allocation. For any project that has not been initiated within one year, the CTB has the discretion to defer consideration of future allocations until the project moves forward. Further, if the Project has not been initiated within two fiscal years subsequent to the allocation of Revenue Sharing Funds, the Revenue Sharing Funds for the Project may be subject to deallocation from the Project at the discretion of the CTB.

***State of Good Repair (SGR) Paving***

Project estimate, schedule, and commitment to funding are subject to the requirements established in the CTB’s *State of Good Repair Program Prioritization Process Methodology*, the Code of Virginia, and VDOT’s *Instructional and Informational Memoranda*.

Projects receiving funding under this program must be advertised within twelve months of award funding or be subject to deallocation. In the event the Project is not advanced to the next phase of construction, the LOCALITY may be required, pursuant to § 33.2-214 of the Code of Virginia, to reimburse the Department for all state funds expended on the Project.

This Project has been selected through the State of Good Repair application and selection process and will remain in the SYIP as a funding priority. Pursuant to the CTB’s *State of Good Repair Program Prioritization Process Methodology*, this Project will be re-scored and/or the funding decision re-evaluated if any of the following conditions apply: a change in the scope, an estimate increase, or a reduction in the locally/regionally leveraged funds. Applications may not be submitted in a subsequent annual State of Good Repair prioritization cycle for the same roadway segment to account for a cost increase on a previously selected Project.

***Economic Access***

This Project shall be administered in accordance with VDOT’s most current *Economic Development Access Program Guide*.

***Airport Access***

This Project shall be administered in accordance with VDOT’s most current *Airport Access Program Guide*.

***Recreational Access***

This Project shall be administered in accordance with VDOT’s most current *Recreational Access Program Guide*.

***Local Funds***

All local funds included in Appendix A have been formally committed by the LOCALITY board or council, subject to appropriation.

 6/10/25  
\_\_\_\_\_  
Authorized Locality Official Signature and Date

Yongping Wang  
\_\_\_\_\_  
Printed Name of Locality Official



# Six-Year Improvement Program

Home User's Guide About

All Projects Major Projects MPO Fund Reports

## Line Item Details

### Project Summary

UPC 126511  
 Project STO #FLT - KANAWHA PLAZA MULTI USE TRAIL  
 Scope of Work Facilities for Pedestrians and Bicycles  
 Description FROM: S 9th St/E Byrd St TO: S 7th St/E Canal St  
 Report Note  
 Fund Source

### Project Location

District	Richmond	Jurisdiction	Richmond
Road System	Urban	Length	-
Route	9999	Street	
MPO Area	Richmond		

### Estimates & Schedule

	Estimated Cost (Thousands)	Schedule
Prelim. Eng. (PE)	\$880	Underway
Right of Way (RW)	\$0	FY2028
Construction (CN)	\$3,620	FY2028
<b>Total Estimate</b>	<b>\$4,500</b>	

### Required Allocations

	Previous Allocations	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031	Required After FY2031
Fund Sources								
Specialized State and Federal: State								
	\$4,500	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Funding</b>	<b>\$4,500</b>	<b>\$0</b>						

Values in Thousands of Dollars