INTRODUCED: October 12, 2020

#### AN ORDINANCE No. 2020-223

To authorize the Chief Administrative Officer, for and on behalf of the City of Richmond, to execute a Programmatic Project Administration Agreement between the City of Richmond and the Virginia Department of Transportation for the purpose of the development and administration of previously authorized and future Revenue Sharing Program projects.

Patron – Mayor Stoney

Approved as to form and legality by the City Attorney

PUBLIC HEARING: NOV 9 2020 AT 6 P.M.

WHEREAS, the City commits to its share of the total cost for preliminary engineering, right-of-way and construction of the project or projects in accordance with the applicable project financial documents;

NOW, THEREFORE,

#### THE CITY OF RICHMOND HEREBY ORDAINS:

§ 1. That the Chief Administrative Officer, for and on behalf of the City of Richmond, be and is hereby authorized to execute a Programmatic Project Administration Agreement between the City of Richmond and the Virginia Department of Transportation for the purpose of

AYES:	8	NOES:	0	ABSTAIN:	
ADOPTED:	NOV 9 2020	REJECTED:		STRICKEN:	
		_		-	

the development and administration of previously authorized and future Revenue Sharing Program projects. The Programmatic Project Administration Agreement shall be approved as to form by the City Attorney and shall be substantially in the form of the document attached to this ordinance.

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

A TRUE COPY:

TESTE:

andin D. Ril

City Clerk

RECEIVED By CAO Office at 9:53 am, Sep 11, 2020

2020-135



# CITY OF RICHMOND

## INTRACITY CORRESPONDENCE

O&R REQUEST

DATE:

September 10, 2020

**EDITION: 1** 

TO:

The Honorable Members of City Council

THROUGH:

The Honorable Levar M. Stoney, Mayor

THROUGH:

Lenora Reid, Acting Chief Administrative Officer &

THROUGH:

Robert C. Steidel, Deputy Chief Administrative Officer, Operations

**THROUGH:** 

Bobby Vincent, Director of Public Works

THROUGH:

M. S. Khara, PE, City Engineer MS Khara

FROM:

Lamont Benjamin, PE, Capital Projects Administrator

RE: TO AUTHORIZE THE CHIEF ADMININSTRATIVE OFFICER OR DESIGNEE TO EXECUTE A PROGRAMMATIC PROJECT ADMINISTRATION AGREEMENT BETWEEN THE CITY OF RICHMOND AND THE VIRGINIA DEPARTMENT OF TRANSPORTATION FOR THE PURPOSE OF DEVELOPMENT AND ADMINISTRATION OF PREVIOUSLY AUTHORIZED AND FUTURE REVENUE SHARING PROGRAM PROJECTS

ORD.	OR RES. NO:			

<u>PURPOSE</u>: To authorize the Chief Administrative Officer or designee to execute a Programmatic Project Administration Agreement (PPAA) between the City of Richmond and the Virginia Department of Transportation for the purpose of development and administration of previously authorized and future Revenue Sharing Program Projects.

REASON: The current Programmatic Project Administration Agreement (PPAA) for Revenue Sharing projects that were funded solely with revenue sharing funds expired on June 30, 2020 (FY2020). VDOT requires a new PPAA, thereby extending the terms and conditions of the PPAA for an additional three fiscal years, with a new expiration date of June 30, 2023.

**RECOMMENDATIONS:** Department of Public Works recommends approval of this Ordinance.

<u>BACKGROUND</u>: In FY 2014 the Virginia Department of Transportation began using the statewide Programmatic Project Administration Agreement (PPAA) for Revenue Sharing projects that were funded solely with State revenue sharing funds. This agreement was valid for three fis-

#### Page 2 of 3

cal years (FY2014, FY2015, FY2016), with an option that extended this agreement for an additional three fiscal years (FY2017, FY2018, FY2019/20). FY19/20 was a biennial program that covered 2 years. The PPAA was approved until June 30, 2020.

The PPAA expired on June 30, 2020 (FY2020). In order to continue with all of the ongoing projects as part of the PPAA, a new agreement is required. In doing so, the PPAA will remain in effect until June 30, 2023 (FY 2023).

Previously City Council approved a resolution for the FY14-20 Revenue Sharing Program (RSP) committing City matching funds for various projects under the program. On June 22, 2020 the City Council adopted an extension addendum of the PPAA however the extension agreement could not be executed prior to the expiration date of June 30, 2020 therefore a new agreement is now needed.

Several projects have been completed while some projects are still underway therefore VDOT requires that the City certify funding commitments for the remaining on-going projects from the FY14-20 RSP is available to complete the projects. The matching City funds for the remaining on-going projects are available in the City's Capital Improvement Budget.

FISCAL IMPACT/COST: Loss of matching State RSP funds if the PPAA is not extended

<u>FISCAL IMPLICATIONS:</u> The City will not receive State matching funds for the remaining on-going Capital Improvement Projects if a new agreement is not executed.

**BUDGET AMENDMENT NECESSARY: None.** 

<u>REVENUE TO CITY:</u> None. This resolution will allow the City to retain State revenue from FY14-20 Revenue Sharing Program Funds.

**DESIRED EFFECTIVE DATE:** Upon Adoption.

REQUESTED INTRODUCTION DATE: October 12, 2020

CITY COUNCIL PUBLIC HEARING DATE: November 9, 2020

**REQUESTED AGENDA:** Consent Agenda

**RECOMMENDED COUNCIL COMMITEE:** Land Use, Housing and Transportation (October 20, 2020)

**CONSIDERATION BY OTHER ENTITIES: None** 

Page 3 of 3

AFFECTED AGENCIES: Department of Public Works, Department of Public Utilities, Law Department, Planning & Community Development, Economic Development, Finance Department, Budget and Strategic Planning. Copies also sent to: City Mayor (Honorable Levar M. Stoney); Chief Administrative Officer and City Attorney (2 copies).

RELATIONSHIP TO EXISTING ORD. OR RES: No Application for Revenue Sharing Funds FY05-06(2005-R154-165 adopted 7/25/05), City-State Administrative Agreement (2006-50-76 adopted 3/27/06), Application for Revenue Sharing Funds FY06-07(2006-R187-183 adopted 12/11/06), Application for Revenue Sharing Funds FY07-08 (2007-R99-103 adopted 6/25/07), City-State Administrative Agreement FY06-07(2007-225-228 adopted 10/8/2007), Application for Revenue Sharing Funds FY08-09 (2008-R38-64 adopted 3/24/08), Application for Revenue Sharing Funds FY09-10 (2009-R113-123 adopted 7/27/09), Authorize CAO to Execute City/State Agreements FY10 (2010-39, adopted 2/22/10), To Participate in FY11 Program (2010-87 adopted 6/14/10), Authorize CAO to Execute City/State Agreements (2011-16 adopted 2/28/11), To Participate in FY12 Program (2011-R35-42 adopted 4/11/11), Budget Amendment to appropriate FY12 funds (2011-56-34), To Participate in FY13 Program (2011-R138), Application allocation of Revenue Sharing Funds FY14 Program (2013-R206-197), adopted 10/28/2013, Authorize CAO to accept monies and to appropriate matching funds for said monies thru an increase in the Fiscal Year 2014-2015 Capital Budget for the Virginia Department of Transportation Fiscal Year 2015 Revenue Sharing Program for various projects (2014-138-133), adopted 7/14/2014. FY17 to Participate City Council Resolution 2015-R54-58 adopted 9/28/15. Programmatic Project Administration Agreement Extension 2016-253 adopted 10/10/2016. Programmatic Project Administration Agreement Extension 2020-137 adopted 6/22/2020.

#### **REQUIRED CHANGES TO WORK PROGRAMS: None**

#### **ATTACHMENTS:**

- 1. List of Richmond RS projects- 1 page
- 2. Sample VDOT Resolution- 1 page
- 3. Programmatic Project Administration Agreement- 5 pages
- 4. Appendix A(s)- 20 pages
- 5. Appendix B=1 page

STAFF:

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

# Approved Projects Active List of City of Richmond VDOT Revenue Sharing Program

Amounts below in thousands

					thousands		
Calegory	Project	UPC Number	City Funds to match (50%)	VDOT Revenue Share Match (50%)	Total Program/Project	Project Status	
		100000				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Transportation	Franklin Street Streetscape (14th to 18th Streets)	105682	1938	1938	3.876	Phase II Complete	
		100000	1.555	1330	3,414	Frase ii Competa	
Transportation	Sidewalk Improvement Projects	105649	600	600	1,200	Complete	
Transportation	Robert Lea Bridge Repairs	105678/104216	1250	1250	2.500	Complete	
Economic 8 Community							
Development	Riverfront Dam Walk	105680	3953	3953	7.906	Complete; Closeout panding	
Utilities	3116 Maurice Ave Orainage Improvement	105684	185	185	370	Complete: Closeout pending	
Utilities	5106 Burtwood En Orainage	105686	460	460	920		
00-11163	Terminal/Belt Boulevard	103000	460	400	920	Complete; Closeout pending	
Transportation	Sidewalk	105709	200	200	400	Complete, Closeout pending	
Transportation	Sidewalk Improvement Projects	105649	1000	1000	2,000	Complete, Closeout pending	
Transportation	Bike Lanes Citywide	107104	500	500	1,000	Complete, Claseout pending	
Transportation	Traffic Control Installation	107105	200	200	400	Complete. Closeout pending	
Transportation	Traffic Calming	107106	200	200	400	Complete. Closeout pending	
Transportation	FY17 Sidewalk Improvement Projects	108653	696	696	1,392	Complete. Closeout pending	
Transportation	Colimbia Street Bridge Repairs	113073	400	400	800	Design	
Transportation	Hull Street Over Manchester Canal Bridge	113290	1,500	1500	3,000	Design	
Transportation	Nine Mile Road Streetscape	113291	1806	1806	3.612	Advertisement Pending	
Transportation	Brookland Park Blvd Streetscape	113293	288	287.5	575	Complete, Closeout pending	
	East Richmond Rd Gillies Creek			1	1	Diete, Groseous persons	
Transportation	Bridge	113294	900	900	1,800	Design	
Transportation	Hay Road Improvements	113295	800	800	1,600	Design	
Transportation	East Richmond Rd Stoney Run Creek Bridge	113296	1,000	1000	2,000	Design	
Transportation	Canal Walk	114060	728	728	1,456	Complete. Closeout pending	
_	Total					7	
	Total =	L	16665.9	16665.5	33.331	1	

# PROGRAMMATIC PROJECT ADMINISTRATION AGREEMENT Revenue Sharing Projects

THIS AGREEMENT, made and executed in triplicate this day of	
20, by and between the City of Richmond, Virginia, hereinafter referred to as the LOCALIT	
and the Commonwealth of Virginia, Department of Transportation, hereinafter referred to as the	he
DEPARTMENT.	

WHEREAS, the LOCALITY may, in accordance with §33.2-357 of the *Code of Virginia* (1950), as amended (the *Code*), and Commonwealth Transportation Board (CTB) policy, submit application(s) for Revenue Sharing funding and may also administer projects approved for Revenue Sharing funding by the CTB; and

WHEREAS, Appendix A documents the funding allocated to each Project and shall be developed and included as an attachment to this agreement. Such attachment may be amended, revised or removed or an additional Appendix A may be added as additional projects or funding is approved by the CTB and allocated to the LOCALITY to finance the Project(s) within the term of this Agreement without the need to execute an additional project administration agreement; and

WHEREAS, current and future projects approved for Revenue Sharing funding by the CTB within the term of this agreement and subject to the terms and conditions specified herein shall be identified on a list which will be included as an attachment to this Agreement as Appendix B. Such attachment may be amended as additional projects are approved by the CTB and shall be signed by an authorized LOCALITY and VDOT official, without the need to execute an additional project administration agreement. If any active project with an existing agreement is incorporated herein, the original project agreement shall automatically terminate upon inclusion in this programmatic agreement of an updated Appendix A and an amended Appendix B to reflect that project; and

WHEREAS, both parties have concurred in the LOCALITY's administration of the phase(s) of work for the respective Project(s) listed in the attachments in accordance with applicable federal, state and local laws and regulations and that the locality will certify compliance with those laws and regulations as prescribed by the Department.

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

1. This agreement shall be effective for an initial period of THREE fiscal years (each year beginning July 1st - June 30th) and may be extended by an addendum signed by each party for one additional term of THREE fiscal years unless a change in policy or the Code necessitates a change in terms and conditions before the term of this agreement shall have passed. This Agreement shall NOT extend beyond SIX fiscal years. In the event that a new agreement becomes necessary during the life of this Agreement, Appendix A and Appendix B may be incorporated within the new approved agreement upon mutual agreement by both parties.

#### 2. The LOCALITY shall:

- a. Be responsible for all activities necessary to complete the noted phase(s) of each Project shown on the Appendix B and on the respective Project's Appendix A, except for activities, decisions, and approvals which are the responsibility of the DEPARTMENT, as required by federal or state laws and regulations or as otherwise agreed to, in writing, between the parties.
- b. Receive individual prior written authorization from the DEPARTMENT to proceed with each project.
- c. Administer the Project(s) in accordance with guidelines applicable to state funded Locally Administered Projects as published by the DEPARTMENT.
- d. Provide certification by a LOCALITY official of compliance with applicable laws and regulations on the State Certification Form for State aid projects or in another manner as prescribed by the DEPARTMENT for each project included in Appendix B.
- e. Maintain accurate and complete records of each Project's development of all expenditures and make such information available for inspection or auditing by the DEPARTMENT. Records and documentation for items for which reimbursement will be requested shall be maintained for not less than three (3) years following acceptance of the final voucher on each Project.
- f. 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 related vendor invoices paid by the LOCALITY and also include an up-to-date Project summary and schedule tracking payment requests and adjustments.
- g. Reimburse the DEPARTMENT all Project expenses incurred by the DEPARTMENT if, due to action or inaction solely by the LOCALITY, the project becomes ineligible for state reimbursement, or in the event the reimbursement provisions of Section 33.2-348 or Section 33.2-331 of the Code, or other applicable provisions of state law or regulations require such reimbursement.
- h. Pay the DEPARTMENT the LOCALITY's matching funds for eligible Project expenses incurred by the DEPARTMENT in the performance of activities set forth in paragraph 3.a.
- i. Administer the Project in accordance with all applicable federal, state, and local laws and regulations. Failure to fulfill these obligations may result in the forfeiture of state-aid reimbursements. DEPARTMENT and LOCALITY staffs will work together to cooperatively resolve any issues that are identified so as to avoid any forfeiture of state-aid funds.

- j. If legal services other than those 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. For projects on facilities not maintained by the DEPARTMENT, provide, or have others provide, maintenance of the Project upon completion, unless otherwise agreed to by the DEPARTMENT.

#### 3. The DEPARTMENT shall:

- a. Perform any actions and provide any decisions and approvals which are the responsibility of the DEPARTMENT, as required by federal or 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. If appropriate, 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.
- d. Audit the LOCALITY's Project records and documentation as may be required to verify LOCALITY compliance with applicable laws and regulations.
- e. Make available to the LOCALITY guidelines to assist the parties in carrying out responsibilities under this Agreement.
- 4. Appendix A identifies the specific funding sources for each Project under this Agreement, phases of work to be administered by the LOCALITY, and additional project-specific requirements agreed to by the parties. There may be additional elements that, once identified, shall be addressed by the parties hereto in writing, which may require an amendment to this Agreement.
- 5. 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 Section 33.2-1011 of the *Code*.
- 6. 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. In the event the cost of a Project under this agreement is anticipated to exceed the allocation shown for such Project on the respective Appendix A, both parties agree to cooperate in providing additional funding for the Project or to terminate the Project before its cost exceeds the allocated amount, however

the DEPARTMENT and the LOCALITY shall not be obligated to provide additional funds beyond those appropriated pursuant to an annual or other lawful appropriation.

- 7. Nothing in this agreement shall be construed as a waiver of the LOCALITY's or the Commonwealth of Virginia's sovereign immunity.
- 8. 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 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.
- 9. The Parties mutually agree that no provision of this Agreement shall create in the public, or in any person or entity other than 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 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.
- 10. This agreement may be terminated by either party upon 30 days advance written notice. Eligible Project expenses incurred through the date of termination shall be reimbursed in accordance with paragraphs 2.f, 2.g, and 3.b, subject to the limitations established in this Agreement and Appendix A. Should the LOCALITY unilaterally cancel a project agreement, the LOCALITY shall reimburse the DEPARTMENT all state funds reimbursed and expended in support of the project, unless otherwise mutually agreed-upon prior to termination.

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.

THE LOCALITY and the DEPARTMENT further agree that should Federal-aid Highway funds be added to any project, this agreement is no longer applicable to that project and the applicable Appendix A shall be removed from this agreement and the Standard Project Administration Agreement for Federal-aid Projects executed for that project.

THIS AGREEMENT, when properly executed, shall be binding upon both parties, their successors, and assigns.

THIS AGREEMENT may be modified in writing by mutual agreement of both parties.

IN WITNESS WHEREOF, each party hereto has caused this Agreement to be executed as of the day, month, and year first herein written.

	Approved as to form:
Lenora G. Reid	Clube te
Typed or printed name of signatory	Andrew A. Gore Assistant City Attorney
Acting Chief Administrative Officer	
Title	Date
Signature of Witness	Date
authority to execute this agreement.	CALITY must attach a certified copy of his or he
COMMONWEALTH OF VIRGINIA, D	EPARTMENT OF TRANSPORTATION:
Chief of Policy Commonwealth of Virginia	Date
Chief of Policy Commonwealth of Virginia Department of Transportation  Signature of Witness	

Appendix B (listing each project covered under this Agreement)

Project Name   Proj	lescription:						133840			900 East E	Idress (incl ZIP+4) Cit Broad Street VA 23219-1907	y oi Richn	iond
Profest Estimated Cost   Project Casts   S190 Pro	escription:		Transfer of the second				Project Narr	ative	Territory.				
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Total Maximum Reimbursement by VDOT to Locality (Less Local Share)  Estimated Total Reimbursement by VDOT to Locality (Less Local Share)  S1.  Project Financing  Revenue Sharing - Local Match Local Funds   Local	dal Estimated							!					
Revenue Sharing - State Match					<del></del>				31,2	30.240	31,930,575	\$1.89	9.385
Revenue Sharing - Local Match Local Funds Aggrega Allocation S1,936,575 S1,938,575 S1,965 S3,866,68  Program and Project Specific Funding Requirements This Project shall be administered in accordance with VDOT's Locally Administered Projects Manual and Revenue Sharing Program Guidelines The Project will be constructed and manufacined in accordance with VDOT's Urban Manual fine LOCALITY will continue to operate and manufacine in accordance with VDOT's Urban Manual fine LOCALITY will continue to operate and manufacine in facility as constructed. Should the design features of the Project be altered by the LOCALITY subsequent to Project completic thout approval of the DEPARTMENT the LOCALITY shall be responsible for any additional funding in excess of \$1,938,575  Reimbursement for eligible expenditures shall not exceed funds allocated each year by the Commanwealth Transportation Board in the Six Year Improvement Program Add local funds included on this appendix have been formally committed by the local government's board or council resolution subject to appropriation.  Revenue Sharing Program funds as indicated in the Project Financing section, were approved in the following fiscal years  FY 14 - \$2,500,000 (\$1,250,000 locality match and \$1,250,000 VDDT match)  FY 15 - \$488,575 (\$00 locality match and \$1,250,000 VDDT match)  FY 16 - \$900,240 (\$686,875 locality match and \$1,250,000 VDDT match)  This Project has Revenue Sharing Program allocations. Per \$33,2-357 the Project must progress in order to prevent these funds from being de-allocated  This Project span of a Programmatic Project Administration Agreement for Revenue Sharing Projects and is included on the Appendix A is part of the agreement.  This Project was previously under an executed Programmatic Project Administration Agreement (PPAA) that expired on June 30, 2020. This Appendix A is part of a new PPAA that persendes all previous versions signed by the LOCALITY and VDOT.			To	tal Maximu	m Reimburs	ement by V	DOT to Local	ty (Less	ocal Shar	·e)			\$1,938.
Revenue Sharing - State Match		<u>E</u>	stimated To	tal Reimbu	sement by	VDOT to Loc	ality (Less L	ocal Shar	e and VDC	T Expenses			\$1,899.
Revenue Sharing - State Match				and the	na kesa fa t		Project Floar	ocina	2009 93 007	N I D I N CHI LUS			
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ns attachment is certified and made an official attachment to this document by the parties to this agreement.	persedes all pr	evious versi	runuer an exe ions signed by	the LOCALIT	THREAD Project Yend VD-DT	Administratio	n Agreement (P	PAA) that o	upired on Ju	me 30, 2020. 1	This Appendix A is part of a n	ew PPAA tha	A
The second state appropriate to the appropriate to	his attachment i	is certified a	nd made en o	fficial attachm	ent to this doc	ument by live r	action to this ac	reement	= -	· <del></del>			
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evenue Sharing State   F	Revenue Sharing Match	Local							Aggregate Allocations
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eparlment Project Coordin				er 804-627				ere vdol.vi		
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		Preliminary	Engineering	R ght of Wa	y and Utilities	Cons	truction	Tol	tal Estimated Cost	
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	32.31	000,01			L		\$1,2	60 000	\$1,250,000	\$1,205,175
	To	otal Maximu	n Relmbura	sement by V	DOT to Loca	lity (Less	Local Shar	e)		\$1,205,175
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cally Project Manager epartment Project Coon	Contact info	Craig Pittin	nan 804-646	6 6454 ter 804-627		graig pitt	man@richm	ondgov.c	om	
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nstruction	\$350	.466	Revenue	Sharing	50%		\$180.2	233	\$180,233	\$0
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scality Project Manager C			an 804-64					mandaav.c	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	
epartment Project Coordi	nator Contact (	nto:	Bnan Lokk	er 804-627-	3241	-	Brian Lok	ker@ydat.vi	rginia gov	
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Project Number: Project Location ZIP+	U000-127- 4: 23224-73		UPC: Locality D	113073 UNS # 0031	133840	CFDA#	N/A	Locality:	City of Richmond address (incl ZIP+4): C	Date: 9/1/2020
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the second secon		ace structu	ally deficie	nl culvert ov	er Goodes	Creek				
rom: CHESTER To: MIMOSA S										
ocality Project Manager Co		Thomas W	estbrook A	04-646-342	1	Thomas	Machan	k@richmon	4	
Department Project Coordin				e 804-609-5				re@vdat.vir		
				-						
ALCOHOLOGICA CONTRACTOR			Editor Services		Project Enti	males				
		Preliminary	Engineering	Right of War	y and Utilities	Cons	truction	To	otal Estimated Cost	
stimated Locality Project E	The second second second		292	\$10	0.000	\$1.4	31,458		\$1,817,750	the same
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Serialed Total Project Cos-		\$336	500	\$10.	2.500	\$1,4	73.000		\$1.928.500	
Cartesant			Exylenate	Prolect	Cost and Re	imbirit	riinit.			
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organicadu.	\$345 \$1,12			Sharing Funds	50%			2.500	\$172,500	STORE IN
	01110	0.000	LUCAI	ruites	1004		\$1,1	28.000 50	\$0	
Total CN	\$1,47	3,000	S-2				\$1,3	00.503	\$172 500	\$130.958
Total Estimated Cost	\$1,92	8 000					\$1,5	28.000	\$400 000	\$289,750
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. E	slimated To	tal Reimbu	sement by '	VDOT to Loc	DOT to Loca ality (Less L	ocal Sha	Local Sha	re)	S. 11 12 22 12 12 14 15 15 15	\$400.0
								or Expense.	<u></u>	\$289,7
THE PERSON NAMED IN					Project Fina	ncing	ale Ing	res de la	The state of the state of	The state of the state of
Revenue Sharing State	Revenue Sh	aring Local								Aggregate
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Authorized Lo	calty Official	<u>.                                    </u>	Da	ile .				Authorized 1	VDOT Official	Dale

Appendix A Project Number: Project Location 2(P+4	0360-127-0		UPC:	113290 UNS # 0031		CFDA#	N/A		City of Richmond	Date:	9/1/2020
Tolast Loodiist 21 T			Locality Di	UND # 6031	33040			900 East I	ddress (incl ZIP+4); Ci Broad Street I. Va 23219-1907	ty of Rich	mond
/ork		ACCULATION OF THE PARTY.		, w <sub>1</sub> n , to	Project Nam		Contract of	NAME OF TAXABLE		in territory	40.00
escription: RTE 360 (1	HULL ST) -	REPLACE	STRUCTU	RALLY DEF	ICIENT BRI	DGE OV	ER MANC	HESTER C	ANAL		
rom: MANCHES											
o: JE. 1ST STF cality Project Manager Co.		Thomas W	esthrock B	04-646-342		Thomas	Manhan	k@richmon			
epartment Project Coordina				er 804-527-				cer@vdot.vi			
					Project Estir	nates					WINDS
		Preliminary	Engineering	Right of Way	y and Utilities	Consi	truction	To	tal Estimated Cost		
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onstruction	\$2.01			e Sharing	50%			05.500	\$1.005 500		
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cial Estimated Cost	\$5,00	4.000	<del>_</del> _				\$3.5	04,000	\$1,500.000	\$1,	78,600
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	stimated To	ital Reimbu	sement by	VDOT to Loc	ality (Less L	ocal Shar	e and VDC	T Expenses	0)		\$1,500.00 \$1,178,80
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		NAME OF TAXABLE		- September 1911 - September 1911	Project Fina	ncing	F. 10.0004E				
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Authorized Lo	ocality Official		C	ale	-	٠		Authorized	VDOT Official		Date

Project Lo	ımber:	0033-127-		UPC:	113291		CFDA#	N/A	Locality:	City of Richmond	Date: 9/1/2020
	cation ZIP+4	); 23223-54	54	Locality Di	JNS # 0031				Locality A 900 East	ddress (incl 21P+4): Cit Broad Street I, Va 23219-1907	y of Alchmond
fork	IRTE 33 (N	ne Mile Bo	ad) - Straets	cane.Stree	lecano in in	Project Nam	ative			ps, crosswalk markings,	
escription	pedestrian	lighting and	power line	relocation.	iscape to in	cinga 2idaM	aik, enirai	nce repai	s, curb ram	ps, crosswalk markings,	street trees,
rom	25th St										
o: scality Proje	Tuxedo Bly		Vonanina	Wang 804	.648.9467						
	roject Coordin				hah 804-60	9-5419			chmondgov shah@vdot.	virginia gov	
					and the second of	Project Estin	nates a		Property and		
			Preiminary	Engineering	Flight of Wa	y and Utilities	Cons	truction	To	otal Estimated Cost	
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timated VC	OT Project En	penses		000		io		,000		\$116.000	
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	Total PE	\$320	0.000						\$0 0.000	\$0	
ht of Way	& Utilities Total RW							31	30.000	\$160,000	\$140,000
ristruction	TOTAL ITTY	\$3.29	12,073	Figureau	e Sharing	50%	-	81.1	46.037	£1 £45 027	\$0
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ial Estime	Total CN		2 073						46 037	\$1,646 037	\$1,550 037
ALL CRIMIN	190 COST	23.61	2.073					\$1,1	105.037	\$1,806 037	\$1,690,037
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			12	-	·				···_ —·····		\$3,612,074
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the LOCAL proval of the this is a lim the local fun termunue Si FY14 - FY15 - FY20 - this Project this Project this Project praylous vi	LTY will continue DEPARTME! nited lunds projited in ided on it ment for eighte haring Program - \$212 772 (\$10 - \$309,302 (\$15 - \$1,415,672 (\$) - \$1,674,328 (\$) 1 has Revenue I is part of a Profit was previously ersions signed in the DEPARTMENT of the state of the s	tot. The LOCA this appendix is expenditures funds as indix 6.386 locality is 4.651 locality is 707.836 locality 337.164 locality Sharing Progra opgrammatic Pro y under an exe by the LOCALI	ALITY shall be lave been form shall not excee cated in the Promatch and \$10 match and \$15 y match and \$15 y match and \$1 y match and \$1 am allocations to be the program TY and VDOT	agrees, by expensible for ally committee of funds allocated funds allocated for the funds allocated for the funds allocated fu	ecusion of this a r any additional d by the local grade sach year ( greeting, were natch) match) match) match) The Project m ent for Revenue Administration	agreement, to it I funding in exception overiment's body the Common approved in the supervised in the	and or counties of and or counties of the coun	ion, either p zii resolutior sportation B scal years rvent these : cluded on tr	hysically or mo \$1 806 037 subject to appoard in the S.a unds from bein	Year Improvement Program	EPARTMENT

Project Number:	U000-127-	B30	UPC:	113293		CEDA #	Alra	1 - 44	dit. A mar. 4	Date: 9/	/2020
Project Location 2iP+4				UNS # 0031	33840	CFDA#		Locality A	City of Richmond ddress (incl ZIP+4): Cit Broad Street , Va 23219-1907	ty of Aichmo	ıd
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rom.   IVVESI OF Ha	inas interse	ction - Stati	on 113+24	ramage with	MOVEMBER 1	HIGH HINES	ecuon cros	sing impro	vernents		
	iue Intersec										
ocality Project Manager Co Jepartment Project Coordin		Adel Edwa					ard@richme				
	HO COMMET N		Drian Low	er 804-627-	3241		Brian Lokke	r@vdol.vii	ginla.gov		
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Vork	Company of the	S. C. C. Williams				Project Na			Maria Carlo Carlo		
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evenue:  N \$86  This Projet The Projet This is a li \$10 local ful Reunburse Revenue: FY19 FY20 This Projet This Projet This Projet This Projet This Projet	Sharing State fatch 100,000 ct shall be admir ct will be construct. If you accommodate the DEPARTMET mited funds projected in the shall be sharing Program 151,469,218 (\$55 ct has Rovenue act is part of a Proceed in the sharing act is part of a Program 151,469,218 (\$55 ct has Rovenue act is part of a Program 151,469,218 (\$55 ct has Rovenue act is part of a Program 151,500 ct has Rovenue act has R	Revenue Si Ma S800 S800 S800 S800 S800 S800 S800 S80	potal Maximu potal Relimbu	Local S6 55  Prog DOT's Locally dance with VD e facility as cor agrees by ex responsible to add funds affoca oject Financing 734.609 VDOT 391 VDOT mat Per §33 2.35 ration Agreeme imatic Project	Funds 50,000  Fam and Pro Administered F OT's Urban Ma istructed. Shou cousion of this is r any additional d by the local g led each year ( g section, were match) (ch) 7 the Project n and for Revenu Administration	Project Fine Project Specific Projects Manual and the design if agreement, to a if kinding in excovernment is to to be provided in the must progress if a Sharing Proje Agreement (Pi	E Funding  eatures of the make restitutes of	Requirement and Revenution Project be tion, either picting resolution asportation B iscall years.	ents of Sharing Progratered by the Interest of the Sharing Programmer Security or more \$800,000 subject to appropriate the Six Interest of Annexes of Annexes of the Six Interest of Annexes of the Six Interest of the Six Intere	am Guidelines  OCALITY subsequent to Proteinity as required by the DE opriation Year Improvement Program	\$800, \$252.  Aggregate Allocations \$8,150,000
This Projet The Projet The Projet The LOCAl proval of This is a li All local fu Reunburse Revenue ! FY19 FY20 This Projet	Sharing State fatch 100,000 ct shall be admir of will be constructive DEPARTME mited funds projects included on a sment for eligible Sharing Program - \$1,469,218 (\$5 ct has Revenue ct is part of a Proct was previously versions signed to the state of th	Revenue Si Ma S800 S800 S800 S800 S800 S800 S800 S80	potal Maximu potal Relimbu	Local S6 55  Prog DOT's Locally dance with VD e facility as cor agrees by ex responsible to add funds affoca oject Financing 734.609 VDOT 391 VDOT mat Per §33 2.35 ration Agreeme imatic Project	Funds 50,000  Fam and Pro Administered F OT's Urban Ma istructed. Shou cousion of this is r any additional d by the local g led each year ( g section, were match) (ch) 7 the Project n and for Revenu Administration	Project Fine Project Specific Projects Manual and the design if agreement, to a if kinding in excovernment is to to be provided in the must progress if a Sharing Proje Agreement (Pi	E Funding  eatures of the make restitutes of	Requirement and Revenution Project be tion, either picting resolution asportation B iscall years.	ents of Sharing Progratered by the Interest of the Sharing Programmer Security or more \$800,000 subject to appropriate the Six Interest of Annexes of Annexes of the Six Interest of Annexes of the Six Interest of the Six Intere	am Guidelines  OCALITY subsequent to Protective as required by the DE opristion Year Improvement Program  g de-allocated	Aggregate Allocations \$8,150,000

Appendix A Project Number: Project Location 2IP+	U000-127-		UPC:	113296 UNS # 003	133840	CFDA#	N/A	Locality:	City of Richmond	Date: 9/1/2020
	77. 20225-00		Cocality D	0142 # 003				900 East !	ddress (incl ZIP+4): C Broad Street I. Va 23219-1907	ity of Alchmond
Work IEast Richr	nand Bd ov	er Storm Bu	n - Dridge	Donlage	Project Na	rative			de Francisco Composido (	
100 000 001	1401-11101-1-02	st Richmond	Road ove	neplaceme r Gillies Cra	nı - Hepiace lek bridge re	iracture olaceme	d critical bri nt	dge with to:	ad path redundant brid	ge. Construction to
From: Inman Roa	nd									
To: Jennie Sch Locality Project Manager Co		Tom West	rennie 004	546 0404		41				
Department Project Coordin		to		hah 804-60	9.5419	inomas.		enchmond	ov.com virginia.gov	
					13-3-13		Unavesn.s	nan@vgol.	virginia.gov	
	Mary and the second	1000			Project Est	ciales	A TOTAL CONTRACT			
		Preliminary	Engineering	Right of Wa	y and Utilities	Con	struction	To	lal Estimated Cost	
Estimated Locality Project &	KDenses	\$220	.000	815	0.000		766.007			
Estimated VDOT Project Ex		253	-		.000		3.000		\$2,136,007 \$111,000	
Estimated Total Project Cos	ls	\$273	.000	\$15	5 000		319,007		\$2,247,007	
			the state of						-	
Constitution of the same				Project	Cost and R	elmburse	nent		THE STATE OF THE S	The state of the state of the state of
Phase	Estimated P	roject Costs		i type drop down box,	Local % Parti Funds		Local Sha	re Amount	Maximum Reimbursement (Estimated Cost - Local Share)	Estimated Reimbursonor to Locality (Max. Reimbursement - Est. VDOT Expenses)
Preliminary Engineering	\$273	.000	Revenue	Sharing	501	4	\$13	5.500	\$136,500	,
								0	\$0	
Total PE Flight of Way & Utilities	\$273 \$155						\$13	5.500	\$136,500	\$83 500
	\$155	.000	Hevenu	Sharing	501	•		.500	\$77.500	
Total RW	\$155	.000						.500	\$0 \$77,500	
Construction	\$1,57	2.000	Revenue	Sharing	501			6 000	\$786,000	\$72,500
	\$247	.007	Local	Funds	100	ж.		7.007	\$0	
Total CN	21 011	0.003						0	\$0	
Total Estimated Cost	\$1 81! \$2 24							3,007	\$786,000	\$733.000
<u> </u>							\$1,24	7.007	\$1,000,000	\$869.000
	To stimated To	ial Maximur tal Reimbur	n Reimburs sement by t	ement by VI VDOT to Loc	DOT to Loca ality (Less t	lity (Less ocal Sha	Local Share	s) T Expenses	)	\$1,000,000 \$889,000
:										
	CHILL ST. MINES	Kird - North	110-11-1	1245 653	Project Fins	incing	A 13 10			100
Revenue Sharing State Match	Revenue Sh Mat		Local	Funds						Aggregate Allocations
\$1,000,000	\$1,000	0.000	5247	,007						\$2,247,007
This is a limited lunds proje All local funds included on to Reimbursement for eligible Revenue Sharing Program FY19 - \$1,852,870 (\$3 FY20 - \$147,130 (\$73) This Project has Revenue 5 This Project is part of a Pro	ated and maintage to operate an iff, the LOCAL fith LOCAL this appendix has appenditures a funds, as indic. 25,435 locality maintage sharing Program grammatic Pro- under an executy the LOCALIT	sined in accord diminitain the ITY inhovenity; LITY shall be in sive been formated in the Pro- match and \$73 54 rm allocations. If ject Administra Littled Programs TY and VDOT.	IOT's Locally ance with VDI ance with VDI facility as con osponsible for osponsible for silly committed if funds allocal fect Financing 26,435 VDOT fact for F33.2-357 ution Agreems make Project /	Administered Pors Urban Ata structed Shou couldon of this a any additional by the local go od dach year to section, wore match] chi the Project m nt for Revenue Administration of	nual.  Id the design to  greement to r  Auding in excu- ovariment's bo- by the Common  approved in the  ust progress in  Sharing Proje Agreement (PP	patures of it make result to the make result to the make result to the make	and Revenue  Project be a  tion exher ph  ch resolution a  sportation Bo  iscal years  event these fur  children on the	Sharing Progr Mered by the L ystically or mor \$1,000 000 subject to appr and in the Six 1	fear Improvement Program	PARTMENT
Authonzed Lo	casty Official		Oz	nte		,	0.00	Authorized V	DOT Official	Date

Revised February 1, 2019

Typed or printed name of person signing

escretion construct t	D CANAL WALK - Fine project (which is red to combine UPC EET EET nact into Lamont iter Contact into Prelimiter penses	H 2 & 3 - Provition the dev 10711 and 1: Benjamin & Otena Fer ary Engineering 5185.000 \$15.000	ect purpose : eloper's R/W 08650). 04-646-6339 :ek 804-609	Project Nem s for Locality then the Lo	y (City of ocality pu	Richmond) to	00 East B chmond, design t nproved	dress (incl ZIP+4): City troad Street Va 23219-1907 the project and agree w R/W from the develope	rith a developer to
construct theing creators. 10TH STR 12TH STR 12T	ne project (which is it led to combine UPC EET next info. Lamont stor Contact info Pretents repenses	Benjamin & Otena Fermany Engineering \$185,000	ect purpose i eloper's R/W 08650). 04-646-6339 :ek 804-609	s for Locality then the Lo	y (City of ocality pu	rchases the li	nproved	R/W from the develope	rith a developer to er. This project is
construct theing creation.  10TH STR  12TH STR	ne project (which is it led to combine UPC EET next info. Lamont stor Contact info Pretents repenses	Benjamin & Otena Fermany Engineering \$185,000	eloper's R/W 08650). 04-646-6339 cek 804-609	) then the Lo	cality pu	rchases the li	nproved	R/W from the develope	rith a developer to er. This project is
12TH STR cally Project Manager Co- partment Project Coordin  timated Locality Project Ex- timated VDOT Project Ex- timated Total Project Cos	EET ntact info. Lamont tor Contact info  Pretimic rpenses	Otena Fer ary Engineering \$185,000 \$15,000	ek 804 609	5419		entamin@rich	толедо		
partment Project Coordin timated Locality Project Ex timated VDOT Project Ex timated Total Project Cos	Pretimin	Otena Fer ary Engineering \$185,000 \$15,000	ek 804 609	5419		entamin@rich	толбао:	1.000	
itimated Locality Project E timated VDOT Project Ex limated Total Project Cos	Prelimie rpenses	ary Engineering \$185,000 \$15,000			_	-1			
timated VDOT Project Ex Limated Total Project Cos	rpenses perses	\$185,000 \$15.000		Project Esti		olena.fecek@	VOOLVING	w.cov	
timated VDOT Project Ex Limated Total Project Cos	rpenses perses	\$185,000 \$15.000	Right of Way						
stimated VDOT Project Ex Limated Total Project Cos	perises	\$15.000	85,000 \$1,79		2,775 \$14		Tot	\$2,125,000 \$2,5000 \$2,150,000	
limated Total Project Cos									
014100-20 Z		200,000	\$1,80			\$0 47,225			
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Phase		a liquidate de la constantina della constantina	Project	Cost and Re	imbursen	neńt	7-11-5		
	Estimated Project Cos		ds type i drop down box)	Local % Panic Funds T		Local Share	Amouni	Maximum Reimbursement (Estimated Cost - Local Share)	Estimated Raimbursen to Locality (Max. Rembursemen Est. VDOT Expense:
reliminary Engineering	\$185.000		l Funds	1009		\$165.0 \$7.50		\$0	
	\$15,000	Raven	Revenue Sharing		50%		1	\$7,500	
Total PE	\$200,000					\$0 \$192.5	00	\$7,500	
ght of Way & Utilities	\$1,441,214		ue Sharing	50%	$\overline{}$	\$720.6		\$720.607	
	\$361,561	Loca	l Funds	1009	<b>%</b>	\$361.5 \$0	51	\$0 \$0	
Total RV	\$1,802,775					\$1,082.	68	\$720,607	\$710,607
enstruction	ction \$147,225 Local Funds 100		1007	χ.	\$147,225		\$0		
Total Ch	\$147,225					\$0 \$147,2	34	\$0 \$0	\$0
otal Estimated Cost	\$2,150,000			DES. 2 9 77 0	1000 0000000	\$1,421,		\$728,107	\$703,107
		···						:	
	Total Max Estimated Total Refr		v VDOT to Loc				xpensesi	1	\$728, \$703.
			Contract of the second	Project Fina	uncing				
Revenue Sharing State	Revenue Sharing Lo	П				1			Aggregate Allocations
Malch \$728,107	Match 5728,107		1 Funds 93.786						\$2,150,000
				<u> </u>					32.130,000
La Santilla de la	Environ S. J. Jan					Requirements			
This Project shall be admit The Project will be constructed. The LOCALITY will considerate the Construction of the DEPARTMENT of the DEPAR	cted and maintained in a ue to operate and maintai	cordance with Vi	OOT's Urban Ma Instructed, Shoul	nual. d the design fe	atures of th	and Revenue St	ed by the Li	am Guidelines  OCALITY subsequent to Projective Betting the DEI  OCALITY subsequent to Projective DEI  OCALITY subsequent DEI  OCALITY Subsequ	ect completion without
This is a limited funds pro							28,107	nent salesed of the DC	PHSTREET.
All local funds Included or									
Revenue Shanng Program							in the Six Y	ear Improvement Program	
FY16 -\$923,444 (\$4	1,722 ocally match and 6,385 ocally match and	5461,722 VDOT	match)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
This Project has Revenue				ist progress in (	order to pre	vent these funds	from being	de allocated	
This Project is part of a Pr	ogrammatic Project Admi	nstration Agreem	ent for Revenue	Sharing Projec	ts and is inc	cluded on the App	endox 8 the	il is part of the agreement.	
This Project was previous revious versions signed by	ly under an executed Pro- the LOCALITY and VDO	rammatic Projec F.	t Administration /	kgreement (PP)	AA) that exp	oired on June 30	2020. This	Appendix A is part of a new I	PPAA that supersides
his attachment is certified	and made an official attac	ment to this doc	ument by the par	ties to this agre	perment	ser			
	analdy (Filtren)		Date	•					
Audionional I									
Authorized	Joseph Carolina		Date			1	Authorized '	VDOT Official	Date

### **APPENDIX B - 2020**

Locality	City of Richmon	d				
-	ogrammatic Agreement Date: atic Agreement Extended Date:					
Locality Pro	ogram Coordinator:		Lamont Benjamin			
-	ram Coordinator	Melinda Baicy				
			Withing Daily			
		Date of CTB				
UPC	Project #	Approval	Comments			
104284	U000-127-R55	6/19/2013	<del>-</del>			
105649	U000-127-R01	6/18/2014				
105678	U000-127-R04	6/18/2014				
105680	U000-127-R06	6/18/2014				
105684	U000-127-R14	6/18/2014				
105686	U000-127-R15	6/18/2014	<del></del>			
105709	U000-127-R11	6/18/2014				
107103	U000-127-R40	6/17/2015				
107104	U000-127-R44	6/17/2015				
107105	U000-127-R45	6/17/2015	CE CE			
107106	U000-127-R47	6/17/2015				
108653	U000-127-976	6/14/2016				
113073	U000-127-034	6/20/2018				
113290	0360-127-035	6/20/2018				
113291	0033-127-R29	6/20/2018				
113293	U000-127-R30	6/20/2018				
113294	U000-127-033	6/20/2018				
113295	U000-127-R31	6/20/2018				
113296	U000-127-R32	6/20/2018				
114060	U000-127-R59	6/14/2016				
			<u> </u>			
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Authorized	Locality Official	Date				
			page 1 of 1			
Authorized	VDOT Official	Data				