Appendix A											Date:	1/7/2022	
Project Num		U000-127		UPC: 118943 CFDA # 20.				20.205	, ,				
Project Location ZIP+4: 23225-4767				Locality DUNS # 003133840					Locality Address (incl ZIP+4): 900 East Broad Street Richmond, VA 23219-1907				
						Project N	Varrative			,			
J	ames Riv	er Branch	- Rail to Tra	ail Greenwa	ay - The Ja	mes River	Branch T	rail is a 2-n	nile shared-	use path along aband	doned C	SX ROW in	
Description: R	Hopkins Road.												
1	lopkins R												
	V 49th St												
Locality Project					04-646-714		Jakob.H	<u>elmboldt@</u>		Anatota and			
Department Pro	oject Coord	inator Contact	i inio:	James Ma	iden 804-	381-1047		james.mai	den@vdot.	<u>virginia.gov</u>			
						Dunio et E	-4:4						
					l	Project E	stimates		I				
Preliminar			Preliminary	Engineering Right of Way		y and Utilities	and Utilities Cons		Tota	al Estimated Cost			
Estimated Locality Project Expenses			\$902,000		\$4,721,214		\$7,201,280		\$12,824,494				
	Estimated VDOT Project Expenses			\$75,000		\$2,500		\$222,720		\$300,220			
	Estimated Total Project Costs			77,000 \$4,72		23,714	\$7,424,000		\$13,124,714				
											'		
					Projec	ct Cost and	Reimburs	ement					
Phase Estimated Proj		Project Costs	(Choose fro	s type m drop down ox)	Local % Participation for Funds Type		Local Share Amount		Maximum Reimbursement (Estimated Cost - Local Share)	to (Max. Re	d Reimbursement b Locality eimbursement - DOT Expenses)		
Preliminary Engineering \$97		7,000	Local Funds		100%		\$977,000		\$0				
								\$0		\$0			
Total PE \$9		\$977	7,000					\$977,000		\$0		\$0	
Right of Way & Utilities			\$4,124,714		Safety Incentive Funds		0%		0	\$4,124,714			
		\$599,000		Local Funds		100	100%		9,000	\$0	-		
Total RW		¢4 700 744						\$0 \$599,000		\$0 \$4,124,714	\$/	1,122,214	
Construction			\$4,723,714 \$7,424,000		Local Funds		100%			\$0	Ψ	, 122,214	
Construction		\$7,424,000		Local Funds		100%		\$7,424,000 \$0		\$0 \$0			
Total CN		\$7,424,000						\$7,424,000		\$0		\$0	
Total Estimated Cost \$13,124,714			24,714				\$9,000,0		0,000	\$4,124,714	\$4	1,122,214	
													
		То	tal Maximu	m Reimburs	sement by \	/DOT to Loc	cality (Les	s Local Sha	re)			\$4,124,714	
	Es	stimated To	tal Reimbur	sement by	VDOT to Lo	cality (Less	s Local Sh	are and VD	OT Expense	s)		\$4,122,214	
		ı		ı		Project F	inancing	ı		T .			
Safety Incentive Funds Local		Funds								_	ggregate ocations		
\$4,124,714 \$9,000		00,000								\$13	3,124,714		
							<u> </u>						
				Prog	gram and Pr	roject Speci	ific Fundin	g Requiren	ents				
 This Project s 					-	-		and Urban Ma					
This is a limit		•			•	-			\$4,124,714		_		
	Ü	•				, ,				ne Six Year Improvement F	rogram.		
				,	,	Ü			,	to appropriation. by the LOCALITY subsequ	ont to Proje	not completion	
	al of the DE									sysically or monetarily, as re			
					ir share of th	e project cos	sts. The LO	CALITY shall	make one lu	mp sum payment in the a	mount of	\$75,000, to	
VDOT, no later		•	•		ar thair abar	a of the nucle	T	ha I OCALITY	/ ahall maka		n the eme	t of \$222 720	
 After Construction Award, VDOT will invoice the LOCALITY for their share of the project costs. The LOCALITY shall make one lump sum payment in the amount of \$222,720, to VDOT, no later than 30 days after receipt of VDOT's invoice, and prior to the occurence of any Construction work. 													
This attachment is certified and made an official attachment to this document by the parties to this agreement.													
					·	·	· ·						
						_							
Authorized Locality Official			Date				Authorized VDOT Official			Date			
Typed or	r printed nar	me of person	signing			-	•	Typed	or printed nan	ne of person signing			
								21					