

INTRODUCED: May 22, 2023

AN ORDINANCE No. 2023-167

To authorize the Chief Administrative Officer, for and on behalf of the City of Richmond, to execute a Standard Project Administration Agreement between the City of Richmond and the Virginia Department of Transportation to provide funding for replacement of a culvert over Goodes Creek at Columbia Street and replacement of a bridge over Stony Run and Gillies Creek at East Richmond Road.

Patron – Mayor Stoney

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: JUN 12 2023 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, be and is hereby authorized to execute a Standard Project Administration Agreement between the City of Richmond and the Virginia Department of Transportation to provide funding for replacement of a culvert over Goodes Creek at Columbia Street and replacement of a bridge over Stony Run and Gillies Creek on East Richmond Road. The Standard Project Administration

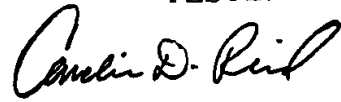
AYES: 9 NOES: 0 ABSTAIN: _____

ADOPTED: JUN 12 2023 REJECTED: _____ STRICKEN: _____

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:**

A handwritten signature in black ink, appearing to read "Carlin D. Rind". The signature is written in a cursive, flowing style.

City Clerk



DEPARTMENT OF PUBLIC WORKS

O&R REQUEST

DATE: April 20, 2023

EDITION: 1

TO: The Honorable Members of City Council

THROUGH: The Honorable Levar M. Stoney, Mayor

THROUGH: J.E. Lincoln Saunders, Chief Administrative Officer

on Behalf of Lincoln Saunders

THROUGH: Robert C. Steidel, Deputy Chief Administrative Officer - Operations

Robert C
Steidel

Digitally signed by
Robert C Steidel
Date: 2023.04.24
12:39:09 -04'00'

THROUGH: Bobby Vincent, Director of Public Works

Bobby Vincent

Digitally signed by Bobby Vincent
Date: 2023.04.24 11:43:49 -04'00'

THROUGH: M. S. Khara, P.E., City Engineer

M. S. Khara, PE

Digitally signed by M. S. Khara,
PE
Date: 2023.04.21 15:25:36 -04'00'

FROM: Lamont Benjamin, P.E., Capital Projects Administrator

**RE: TO AUTHORIZE THE CHIEF ADMINISTRATIVE OFFICER
OR DESIGNEE TO EXECUTE PROJECT ADMINISTRATION
AGREEMENTS BETWEEN THE CITY OF RICHMOND AND
THE VIRGINIA DEPARTMENT OF TRANSPORTATION FOR
THE PURPOSE OF DEVELOPMENT AND
ADMINISTRATION OF PREVIOUSLY AUTHORIZED
REVENUE SHARING (RS) PROGRAM PROJECTS**

ORD. OR RES. No. _____

PURPOSE: To authorize the Chief Administrative Officer (CAO) or designee, for and on behalf of the City of Richmond, to execute Project Administration Agreements (PAA) between the city of Richmond and Virginia Department of Transportation (VDOT) for the purpose of development and administration of previously authorized Revenue Sharing (RS) Program projects.

The projects are:

1. UPC 107108 - RTE 33 – Martin Luther King Bridge – Bridge Rehabilitation
2. UPC 113073 – Columbia St. – Structure Replacement.
3. UPC 113296 - East Richmond Rd over Stony Run - Bridge Replacement.
4. UPC 113290 – RTE 360 (Hull St.)-Replace bridge over Manchester Canal.
5. UPC 113294 - East Richmond Rd over Gillies Creek – Bridge Replacement-
6. UPC 113295 - Hey Road Improvements

REASON: Due to recent changes in The Virginia Department of Transportation (VDOT) policy, VDOT will no longer allow Programmatic Project Administration Agreements (PPAA) for Revenue Sharing Projects. VDOT requires a new PAA for each individual project to be executed.

RECOMMENDATION: Department of Public Works recommends approval of this ordinance.

BACKGROUND: in FY2014 the Virginia Department of Transportation began using the state wide Programmatic Project Administration Agreement (PPAA) for Revenue Sharing projects that were funded solely with State Revenue Sharing funds. This agreement was valid for three fiscal years (FY2014, FY2015 and FY2016), with an option that extended this agreement for an additional three fiscal years (FY2017, FY2018, FY2019/20). The PPAA was approved until June 30, 2020.

With City's council approval, the PPAA was extended to June 30, 2023. As the PPAA is expiring on June 30, 2023, The Virginia Department of Transportation (VDOT) will no longer allow Programmatic Project Administration Agreements (PPAA) for Revenue Sharing Projects. Therefore on-going Revenue Sharing (RS) projects requires a stand-alone Project Administration Agreement (PAA).

Previously, City Council approved a resolution for the FY14-20 Revenue Sharing Program (RSP) committed City matching funds for the Six (6) projects under the program. 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 Improvements Budget.

On-going Six (6) projects are:

1. UPC 107108 - RTE 33 – Martin Luther King Bridge

This project will repair the Martin Luther King (Leigh Street Viaduct) Bridge.

The Department of Public Works secured \$5,700,000 from FY16 through FY24 Revenue Sharing Program, which requires \$2,850,000 (50%) local match. Project has \$2,710,000 reimbursable funds and \$140,000 non-reimbursable VDOT administration cost. Anticipated construction starts in spring 2024.

2. UPC 113073 – Columbia St. – Structure Replacement.

This project will replace structurally deficient culvert over Goodes Creek.

The Department of Public Works secured \$1,600,000 from FY20 Revenue Sharing Program, which requires \$800,000 (50%) local match. Project has \$668,808 reimbursable funds and \$131,192 non-reimbursable VDOT administration cost. Anticipated construction starts in Fall 2024.

3. UPC 113296 - East Richmond Rd over Stony Run - Bridge Replacement

The project will replace fractured critical bridge with load path redundant bridge on East Richmond Road over Stony Run.

The Department of Public Works secured \$2,200,000 from FY19 & FY21 Revenue Sharing Program, which requires \$1,100,000 (50%) local match. Project has \$978,707 reimbursable funds and \$121,293 non-reimbursable VDOT administration cost. Anticipated construction starts in Spring 2025.

4. UPC 113290 – RTE 360 (Hull St.)-Replace bridge over Manchester Canal

The project will replace structurally deficient bridge on Hull Street over Manchester Canal.

The Department of Public Works secured \$5,004,000 from FY19 & FY20 Revenue Sharing Program, which requires \$2,502,000 (50%) local match. Project has \$2,322,970 reimbursable funds and \$179,030 non-reimbursable VDOT administration cost. Anticipated construction starts in Spring 2025.

5. UPC 113294 - East Richmond Rd over Gillies Creek – Bridge Replacement

The project will replace fractured critical bridge with load path redundant bridge on East Richmond Road over Gillies Creek.

The Department of Public Works secured \$2,100,000 from FY19 & FY21 Revenue Sharing Program, which requires \$1,050,000 (50%) local match. Project has \$928,707 reimbursable funds and \$121,293 non-reimbursable VDOT administration cost. Anticipated construction starts in Spring 2025.

6. UPC 113295 - Hey Road Improvements

The project will widen Hey road, add sidewalk and curb & gutter from Walmsley to Hull St.

The Department of Public Works secured \$6,600,000 from FY19 & FY24 Revenue Sharing Program, which requires \$3,300,000 (50%) local match. Project has \$3,036,200 reimbursable funds and \$263,800 non-reimbursable VDOT administration cost. Anticipated construction starts in Spring 2027.

FISCAL IMPACT / COST: None (City matching funds (50%) approved by adopted Capital Improvements budget).

FISCAL IMPLICATIONS: By not adopting the ordinance, the City will eliminate the possibility of receiving State matching funds for the remaining on-going Capital Improvement Projects.

BUDGET AMENDMENT NECESSARY: None. City funding is included in the previous Capital Improvements Budgets.

REVENUE TO CITY: None (No additional new revenue to the City).

DESIRED EFFECTIVE DATE: Upon adoption.

REQUESTED INTRODUCTION DATE: May 22, 2023

CITY COUNCIL PUBLIC HEARING DATE: June 12, 2023

REQUESTED AGENDA: Consent

RECOMMENDED COUNCIL COMMITTEE: Land Use, Housing, and Transportation Standing Committee meeting (May 25, 2023).

CONSIDERATION BY OTHER GOVERNMENTAL ENTITIES: None

AFFECTED AGENCIES: Department of Public Works; Department of Public Utilities; Office of the City Attorney; Copies also sent to: City Mayor (Levar M. Stoney); Chief Administrative Officer (J.E. Lincoln Saunders); Deputy Chief Administrative Officer of Operation (Robert Steidel); and City Attorney's office.

RELATIONSHIP TO EXISTING ORD. OR RES.: No 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; FY18 to Participate City Council Resolution 2016-R074 adopted 9/26/16; Programmatic Project Administration Agreement Extension 2016-253 adopted 10/10/16. Programmatic Project Administration Agreement Extension 2020-137 adopted 06/22/2020.

REQUIRED CHANGES TO WORK PROGRAM(S): Maintenance costs are expected in the future years after construction is completed.

ATTACHMENTS: City State Project Administration Agreements (PAA) for six (6) Revenue Sharing Projects

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

STANDARD PROJECT ADMINISTRATION AGREEMENT
State-aid Projects

Project Number	UPC	Local Government
U000-127-034	113073	City of Richmond
U000-127-R32	113296	

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.

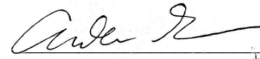
10. Prior to any action pursuant to paragraphs 2.b or 2.h of this Agreement, the DEPARTMENT shall provide notice to the LOCALITY with a specific description of the LOCALITY'S breach of this Agreement. Upon receipt of a notice of breach, the LOCALITY will be provided the opportunity to cure such breach 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:

Approved as to Form:



Andrew A. Gore
Senior Assistant Attorney

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: 4/20/2023

Project Details

UPC: 113073 State Project #: U000-127-034 CFDA #: N/A Locality UEI #: EG4LF5GYLK81

Locality: City of Richmond Address: 900 East Broad St., Richmond, VA 23219-1907

Work Description: COLUMBIA ST - REPLACE STR. Replace structurally deficient culvert over Goodes Creek.. FY20 Revenue Sharing Candidate Project. Project Location (Zip +4) 23224-7316

Project Points of Contact

Locality Project Manager

Name: Thomas Westbrook
Phone: 804-646-3421
Email: Thomas.Westbrook@rva.gov

VDOT Project Coordinator

Name: Olena Fecek
Phone: 804-524-6368
Email: Olena.Fecek@vdot.virginia.gov

Project Estimates

	Preliminary Engineering	Right of Way and Utilities	Construction	Total
Estimated Locality Project Expenses	\$286,292	\$23,500	\$1,489,714	\$1,799,506
Estimated VDOT Project Oversight	\$84,000	\$2,500	\$44,692	\$131,192
Estimated VDOT Project Services (Appendix C)	\$0	\$0	\$0	\$0
Estimated Total Project Costs	\$370,292	\$26,000	\$1,534,406	\$1,930,698

Project Financing

Allocated Funds Type	Allocated Funds Amount	Local % Participation	Local Share Total	Max Reimbursement to Locality	Total Estimated Reimbursement to Locality
Revenue Sharing	\$1,600,000	50%	\$800,000	\$800,000	
Local Funds	\$330,698	100%	\$330,698	\$0	
Funding Totals	\$1,930,698		\$1,130,698	\$800,000	\$668,808

Note - The funds order is not indicative of the actual spend order of funds on the project.

Program and Project Specific Funding Requirements

- This Standard Agreement replaces the Programmatic Project Administration Agreement that this Project was previously under and supersedes all previous versions signed by the LOCALITY and VDOT.

Yongping Wang

Digitally signed by Yongping Wang
Date: 2023.04.20 14:58:13 -04'00'

Authorized Locality Official

Date

Authorized VDOT Official

Date

Project Manager

Title of Locality Official

Title of VDOT Official

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

Appendix A - Locally Administered

Version: Original

Prepared Date: 4/20/2023

Project Details

UPC: 113296 State Project #: U000-127-R32 CFDA #: N/A Locality UEI #: EG4LF5GYLK81

Locality: City of Richmond Address: 900 East Broad St., Richmond, VA 23219-1907

Work Description: East Richmond Rd over Stony Run - Bridge Replacement. Replace fractured critical bridge with load path redundant bridge. Construction to be sequential with East Richmond Road over Gillies Creek bridge replacement. FY19 RS Candidate Project. Project Location (Zip +4): 23223-6800

Project Points of Contact

Locality Project Manager
Name: Tom Westbrook
Phone: 804-646-3421
Email: Thomas.Westbrook@richmondgov.com

VDOT Project Coordinator
Name: Marshall Hartless
Phone: 804-609-5292
Email: Marshall.Hartless@vdot.virginia.gov

Project Estimates

	Preliminary Engineering	Right of Way and Utilities	Construction	Total
Estimated Locality Project Expenses	\$550,000	\$37,750	\$2,340,957	\$2,928,707
Estimated VDOT Project Oversight	\$53,024	\$5,000	\$63,269	\$121,293
Estimated VDOT Project Services (Appendix C)	\$0	\$0	\$0	\$0
Estimated Total Project Costs	\$603,024	\$42,750	\$2,404,226	\$3,050,000

Project Financing

Allocated Funds Type	Allocated Funds Amount	Local % Participation	Local Share Total	Max Reimbursement to Locality	Total Estimated Reimbursement to Locality
Revenue Sharing	\$2,200,000	50%	\$1,100,000	\$1,100,000	
Local Funds	\$850,000	100%	\$850,000	\$0	
Funding Totals	\$3,050,000		\$1,950,000	\$1,100,000	\$978,707

Note - The funds order is not indicative of the actual spend order of funds on the project.

Program and Project Specific Funding Requirements

- This Standard Agreement replaces the Programmatic Project Administration Agreement that this Project was previously under and supersedes all previous versions signed by the LOCALITY and VDOT.

Yongping Wang Digitally signed by Yongping Wang
Date: 2023.04.20 14:58:40 -04'00'

Authorized Locality Official

Date

Authorized VDOT Official

Date

Project Manager

Title of Locality Official

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
U000-127-034	113073	City of Richmond
U000-127-R32	113296	

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.

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*.

Yongping Wang

Digitally signed by Yongping
Wang
Date: 2023.04.20 14:59:09 -04'00'

Authorized Locality Official Signature and Date