INTRODUCED: March 9, 2020

AN ORDINANCE No. 2020-084

To authorize the Chief Administrative Officer, for and on behalf of the City of Richmond, to execute an Urban Project Construction Agreement between the City of Richmond and the Virginia Department of Transportation to provide funding for the design, construction, and maintenance of safety improvements to Laburnum Avenue at the southbound and northbound ramps of Virginia Route 195.

Patron – Mayor Stoney

Approved as to form and legality by the City Attorney

PUBLIC HEARING: MAR 23 2020 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 an Urban Project Construction Agreement between the City of Richmond and the Virginia Department of Transportation to provide funding for the design, construction, and maintenance of safety improvements to Laburnum Avenue at the southbound and northbound ramps of Virginia Route 195. The Urban Project Construction

AYES:	9	NOES:	0	ABSTAIN:	
ADOPTED:	MAY 26 2020	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:

Canelin D. Reil

City Clerk



CITY OF RICHMOND

INTRACITY CORRESPONDENCE

0 & R REQUEST 2020 - 019 FEB 1 2 2020

O&R REQUEST

Office of the

DATE:

February 11, 2020

Chief Administrative Officer

EDITION: 1

TO:

The Honorable Members of City Council

THROUGH:

The Honorable Levar M. Stoney, Mayer

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

FEB 2 7 2020

FROM:

LB

Lamont Benjamin, PE, Capital Projects Administrator

OFFICE OF THE CITY ATTORNE

RE:

TO AUTHORIZE THE ACTING CHIEF ADMINISTRATIVE OF-FICER (CAO) OR DESIGNEE TO EXECUTE A STANDARD CITY/STATE AGREEMENT FOR THE DESIGN, CONSTRUC-TION AND MAINTENANCE OF "LABURNUM AVE – IMPROVE INTERCHANGE AT RTE 195." (LABURNUM ROUNDABOUT).

ORD. OR RES. NO:

<u>PURPOSE</u>: To authorize the Acting Chief Administrative Officer or designee to execute a standard City/State agreement for the design, construction and maintenance of "LABURNUM AVE – IMPROVE INTERCHANGE AT RTE 195, Project #U000-127-969; UPC # 109311."

REASON: The Virginia Department of Transportation (VDOT) requests that the City of Richmond enter into an agreement for design, construction and maintenance of the LABURNUM AVE – IMPROVE INTERCHANGE AT RTE-195.

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

BACKGROUND: The 2013 I-95/I-64 Overlap Study conducted by the Virginia Department of Transportation identified potential transportation capacity and safety improvements within the 10-mile study area. Several potential improvements were identified as part of the study.

In 2015 the Richmond Regional Metropolitan Transportation Planning Organization (RMTPO) requested funding for this project through the HB-2 FY17 funding process.

Page 2 of 3

This project will reconfigure the I-195 and Laburnum Avenue interchange in the City of Richmond to reduce the queueing at both the north bound and south bound ramps and improve safety it these intersections. This interchange consists of two off ramps, one northbound and one southbound, along with one southbound on ramp. To improve the function of this interchange a dedicated left turn lane will be included on the northbound off ramp while the southbound on & off ramps will be realigned to facilitate a connection to the proposed Roundabout. The Roundabout location shifts slightly to the southwest to avoid impacting existing drainage and utility features. Existing drainage features are being maintained to avoid impacting existing utilities. Lighting and land-scaping will be part of this project. The project improvements will not require additional right-of-way or easements for utilities.

On December 17, 2017 the Virginia Department of Transportation held a Design Public Hearing in the City of Richmond at Linwood Holton Elementary School. The Public Hearing schedule included a construction begin date of December 2020. The project is currently ahead of schedule with an advertisement date planned for the spring of 2020. The project construction is scheduled to start during the summer of 2020.

The project is funded through Federal and State Smart Scale (HB-2) FY17 funds. The Virginia Department of Transportation is responsible for the project development and construction. No funding is required from the City for the project. The City of Richmond will be responsible for maintenance once construction is complete.

The cost of the improvement project is \$2,435,580.00 and is scheduled to be completed by December 2020.

FISCAL IMPACT/COST: None

FISCAL IMPLICATIONS: The City shall maintain the new facility.

BUDGET AMENDMENT NECESSARY: No.

REVENUE TO CITY: None

DESIRED EFFECTIVE DATE: Upon Adoption.

REQUESTED INTRODUCTION DATE: March 9, 2020

CITY COUNCIL PUBLIC HEARING DATE: March 23, 2020

REQUESTED AGENDA: Consent Agenda

RECOMMENDED COUNCIL COMMITEE: Land Use, Housing and Transportation March 17, 2020

CONSIDERATION BY OTHER ENTITIES: None

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: None

REQUIRED CHANGES TO WORK PROGRAMS: None

ATTACHMENTS:

- 1. Standard City-State agreement.
- 2. VDOT Public Hearing Graphic (December 7, 2017)

STAFF:

M. S. Khara, P.E., City Engineer, 646-5413

Lamont L. Benjamin, P.E., Capital Project Administrator, 646-6339 Winston D. Phillips, PMP, Engineer II, 646-6559 (Project Manager)

URBAN PROJECT CONSTRUCTION AGREEMENT

Project Number	UPC	Project/Street name	Local Government
U000-127-969	109311	LABURNUM AVENUE	City of Richmond

THIS AGREEMENT, made and executed in triplicate as of this _____ day of _____, 20____, between the COMMONWEALTH OF VIRGINIA, DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT" or "VDOT" and the CITY OF RICHMOND, hereinafter referred to as the "MUNICIPALITY".

WHEREAS, the Commonwealth Transportation Board and MUNICIPALITY have allocated funds for #HB2.FY17 LABURNUM AVE - IMPROVE INTERCHANGE AT RTE 195, Project #U000-127-969; UPC #109311, hereinafter referred to as the "Project"; and

WHEREAS, the MUNICIPALITY has requested that the DEPARTMENT design and construct this project, and the DEPARTMENT has agreed to perform such work; and

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

A. The DEPARTMENT shall:

- 1. Complete the project as identified in this agreement, advancing such work diligently based upon the schedule identified in Appendix A.
- 2. Perform or have performed for, all preliminary engineering ("PE"), right-of-way acquisition ("Right of Way"), construction, contract administration, and inspection services activities for the project as required.
- 3. Provide the MUNICIPALITY a payment schedule for the municipality's share of estimated project costs for PE and Right of Way and for Construction, in accordance with the tabulation provided in Appendix A, and as follows:
 - a) For the estimated MUNICIPALITY share, the estimated costs and payment schedule for PE and Right of Way will be determined after project scoping
 - b) For the estimated MUNICIPALITY share of construction costs, prior to the award of the construction contract, Appendix A will be modified to reflect estimated construction costs

- 4. Remit invoices to the MUNICIPALITY for sums owed by MUNICIPALITY in accord with the amounts and schedule set forth in Appendix A.
- 5. Upon completion of the project, reconcile MUNICIPALITY payments (based on MUNICIPALITY's estimated share of costs) against actual project costs allocable to the MUNICIPALITY, and reimburse MUNICIPALITY for any overpayments by the MUNICIPALITY or remit an invoice to MUNICIPALITY for any underpayment/amount still owed by the MUNICIPALITY.

B. The MUNICIPALITY shall:

- 1. Remit payments to the DEPARTMENT, in accordance with the amounts and schedule provided in Appendix A, within 30 days of receipt of an invoice issued by the DEPARTMENT.
- 2. After project completion, operate and maintain the Project, or cause it to be operated and maintained, in accord with applicable DEPARTMENT guidance and standards and in a manner satisfactory to the DEPARTMENT or its authorized representatives and make ample provision each year for such operation and maintenance.
- 3. After completion of the Project or any part thereof, not permit any reduction in the number of or width of traffic lanes, or any additional median crossovers and enlargement of existing median crossovers, or any alterations to channelization islands, without the prior written approval of the DEPARTMENT.
- 4. Erect informational, regulatory and warning signs, curb and pavement or other markings and traffic signals in conformance with the standards shown in the current edition of the <u>Manual on Uniform Traffic Control Devices</u> unless otherwise directed or approved by the DEPARTMENT, in writing.
- 5. Not permit additional access points other than those access points designated on the Project plans, without prior written approval of the DEPARTMENT. MUNICIPALITY understands and agrees that Right of Way for the Project was acquired, in contemplation of rights of access being restricted to points designated on the Project plans.
- C. Nothing in this Agreement shall obligate the parties hereto to expend or provide any funds in excess of funds agreed upon in this Agreement, which are set forth as estimates in Appendix A, or as shall have been included in an annual or other lawful appropriation. In the event the cost of a Project is anticipated to exceed the allocation shown for such respective Project, both parties agree to cooperate in providing additional funding for the Project or to terminate the Project before its

costs exceed the allocated amount, however the DEPARTMENT and the MUNICIPALITY shall not be obligated to provide additional funds beyond those appropriated pursuant to an annual or other lawful appropriation.

D. Should the project be cancelled due to action or inaction by the MUNICIPALITY, the MUNICIPALITY shall be responsible for reimbursement of all funds in accordance with Section 33.2-214 of the Code. The MUNICIPALITY will also be responsible for any costs associated with claims and liabilities due to the early termination of any construction contract(s) or improvement(s) issued pursuant to this AGREEMENT.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK

IN WITNESSETH WHEREOF, the parties sign and cause this AGREEMENT to be executed by their duly authorized officers.

CITY OF RICHMOND, VIRGINIA:	APPROVED AS 70 FORM
	Calle an
	Assistant City Attorney
Typed or printed name of signatory	
Title	Date
Signature of Witness	Date
NOTE: The official signing for the LOCALITY execute this agreement.	must attach a certified copy of his or her authority to
COMMONWEALTH OF VIRGINIA, DEPA	ARTMENT OF TRANSPORTATION:
Chief of Policy Commonwealth of Virginia Department of Transportation	Date
Signature of Witness	Date
Attachment Appendix A (UPC 109311)	

Project Number: U000-1 Project Location ZIP+4:	€1.40A	UPC: 109311 Locality DUNS # 003	CFDA# 20.205		1/29/2020 lichmond
		Cocality DDNS # 003	133840	Locality Address (inc 900 East Broad Street	I ZIP+4) et
3227-4315				Richmond, VA 23219	
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	195 SB OFF RAMP 95 NB OFF RAMP				
scality Project Manager Contac	t info	Winston Philips (804) 646-	5994 Winston	.Phillips Orichmondgev.com	
epartment Project Coordinator	Contact Info:	Anthony Haverly (804) 937-		y.Haveriy@vdot.virginia.gov	
Phase	Estimated Desired Control	Project Eati	matos		
retiminary Engineering	Estimated Project Costs				
ght of Way & Utilities	\$457,000				
nstruction	\$1,978,580				
ial Estimated Cost	\$2,435,580				
report State of the Late		Project Cost and Re	Incheson a manual		
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\$2,435,580	======================================				40 407 500
- William III		<u></u>			\$2,435,580
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ne Project will be maintained in	accordance with VDOT's Urb	so Maguel	A CONTRACTOR		
roject estimate, achedule and d fementation of the SMART SC.	commitment to funding are sub ALE Project Promitation Proc	ject to the requirements estat	dished in the Commonwe	alth Transportation Board (CTB) Policy and Guide for
his Project shall be initiated and	d at least a portion of the Broke	Control and the second	Or a kistrictional and line	omational Memorandums,	
rogramming to other Projects a B. the LOCALITY or Metronolita	elected through the prioritization on Planning Organization may t	ill process. In the event the P	roject is not advanced to	the next phase of construct	n or hinding may be subject lion when requested by the
stal funds expended on the Pro	yect	re required, portoark to g 33	Section of the Code of And	inia, to reimbursa the DEP	ARTMENT for all state and
his Project has been selected to	twough the Smart Scale (HB2) mes for Implementation of a Pri	application and safection pro-	eass and will remain in the	SYIP as a funding priority	IIDlett cartam conditions an
rilization Process and the SMA	RT SCALE Reevaluation Guid	in the Breinstudt be as asset	se Seasonant to me CIR	Policy and Guidelines for Ir	inplementation of a Project
sange in the scope, an estimate	increase or a reduction in the cost increase on a previously	locally/regionally leveraged (unds. Applications may n	not be submitted in any of t	he following conditions apply quent SMART SCALE
		social Lielect		··	
व्याप्तास्य स्थापास्य आरोपे सिर्व	ade an official attachment to thi	s document by the parties to	this agreement.		
Authorized Locality Official	and Date		_	<u> </u>	
				Authorized VDO1	Official and Date
Typed or printed name of pers					

EXECUTED 7-22-2020

URBAN PROJECT CONSTRUCTION AGREEMENT

Project Number	UPC	Project/Street name	Local Government
U000-127-969	109311	LABURNUM AVENUE	City of Richmond

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- 3. After completion of the Project or any part thereof, not permit any reduction in the number of or width of traffic lanes, or any additional median crossovers and enlargement of existing median crossovers, or any alterations to channelization islands, without the prior written approval of the DEPARTMENT.
- 4. Erect informational, regulatory and warning signs, curb and pavement or other markings and traffic signals in conformance with the standards shown in the current edition of the <u>Manual on Uniform Traffic Control Devices</u> unless otherwise directed or approved by the DEPARTMENT, in writing.
- 5. Not permit additional access points other than those access points designated on the Project plans, without prior written approval of the DEPARTMENT. MUNICIPALITY understands and agrees that Right of Way for the Project was acquired, in contemplation of rights of access being restricted to points designated on the Project plans.
- C. Nothing in this Agreement shall obligate the parties hereto to expend or provide any funds in excess of funds agreed upon in this Agreement, which are set forth as estimates in Appendix A, or as shall have been included in an annual or other lawful appropriation. In the event the cost of a Project is anticipated to exceed the allocation shown for such respective Project, both parties agree to cooperate in providing additional funding for the Project or to terminate the Project before its

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IN WITNESSETH WHEREOF, the parties sign and cause this AGREEMENT to be executed by their duly authorized officers.
CITY OF RICHMOND, VIRGINIA: Pobert Steide / Lenora G. Reid The steid of the steid
Pobert Steide / Lenora G. Reid
Typed or printed name of signatory
DCAO of Operations / Acting CAO 7/2/2020 Title Date
Ehabeth Darcy Signature of Witness 7 2 2020 Date
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:
- 122 20
Chief of Policy Date Commonwealth of Virginia
Department of Transportation 7-22-2020
Signature of Witness Date
Attachment

Appendix A (UPC 109311)

VDOT Administered	Urban	Appendix A
	O . Duii	Appendix

VDOT Adn	ninistered Urban Appendix A						Date:	1/29/2020
Project Nu	mber: U000-127-969	UPC:	109311	CFDA#	20.205	Locality:	City of Richmo	
Project Lo	cation ZIP+4:	Locality	DUNS# 00	3133840		Locality Ac	Idress (incl ZIP+	
23227-43 ⁻	15					The state of the s	VA 23219-1907	,
			Project Na	arrative				
Work Description:	#HB2.FY17 LABURNUM AVE - IMPROVE ROUNDABOUT	E INTERCHANGE	AT RTE 195 - I	RECONFIGUR	E RTE 195 I	NB OFF RAMP	AND SB OFF/ON R	AMPS AND INSTALL
From:	0.019 MI W RTE 195 SB OFF RAMP							
To:	0.105 MI E RTE195 NB OFF RAMP							
Locality Proje	ect Manager Contact info:	Winston P	hillips (804) 64	6-5994	Winstor	n.Phillips@rich	mondgov,com	
Department I	Project Coordinator Contact Info:	Anthony H	averly (804) 93	37-2781		v Haverly@vd		

		Project Estimates
Phase	Estimated Project Costs	
Preliminary Engineering	\$457,000	
Right of Way & Utilities	\$0	
Construction	\$1,978,580	
Total Estimated Cost	\$2,435,580	

		Project Cost and Re	imbursement		
Phase	Project Allocations	Funds type (Choose from drop down box)	Local % Participation for Funds Type	Local Share Amount	
eliminary Engineering	\$457,000	Smart Scale (HB2)	0%	\$0	
				\$0	
Total PE	\$457,000			\$0	
Right of Way & Utilities		ROAD WATER WATER			
Total RW					
onstruction	\$1,978,580	Smart Scale (HB2)	0%	\$0	
				\$0	1/2/11
Total CN	\$1,978,580			\$0	
otal Estimated Cost	\$2,435,580			\$0	

Total Maximum Reimbursement / Payment by Locality to VDOT	\$
Total Maximum Reimbursement by VDOT to Locality (Less Local Share and VDOT Expenditures)	Hall to the total

	Project Financing	
Smart Scale (HB2)		Aggregate Allocations
\$2,435,580		\$2,435,580

Program and Project Specific Funding Requirements

 The LOCALITY will continue to operate and maintain the facility as constructed. Should the design features of the Project be altered by the LOCALITY subsequent to project completion without approval of the DEPARTMENT, the LOCALITY inherently agrees, by execution of this agreement, to make restitution, either physically or monetarily, as required by the DEPARTMENT.

Financial Billing

- The Project will be maintained in accordance with VDOT's Urban Manual.
- Project estimate, schedule and commitment to funding are subject to the requirements established in the Commonwealth Transportation Board (CTB) Policy and Guide for Implementation of the SMART SCALE Project Prioritization Process, Code of Virginia, and VDOT's Instructional and Informational Memorandums.
- 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 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.
- This Project has been selected through the Smart Scale (HB2) application and selection process and will remain in the SYIP as a funding priority unless certain conditions set forth in the CTB Policy and Guidelines for Implementation of a Project Prioritization Process arise. Pursuant to the CTB Policy and Guidelines for Implementation of a Project Prioritization Process and the SMART SCALE Reevaluation Guide, 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 attachment is certified and made an official attachment to this document by the parties to this agreement.

Typed or printed name of person signing