

NORTH CAROLINA  
GUILFORD COUNTY

**3<sup>rd</sup> SUPPLEMENTAL AGREEMENT**

DATE: 2/16/2018

NORTH CAROLINA DEPARTMENT OF  
TRANSPORTATION

TIP #: U-5306 C

AND

WBS ELEMENTS: PE \_\_\_\_\_

ROW 47026.2.FR4

CITY OF GREENSBORO

CON 47026.3.FR4

OTHER FUNDING:

FEDERAL-AID #: STP-0220(62)

CFDA #: 20.205

TOTAL SUPPLEMENTAL FUNDS [NCDOT PARTICIPATION] \$360,000

THIS SUPPLEMENTAL AGREEMENT is made and entered into on the last date executed below, by and between the North Carolina Department of Transportation, an agency of the State of North Carolina, hereinafter referred to as the "Department", and the City of Greensboro, hereinafter referred to as the "Municipality."

**WITNESSETH:**

WHEREAS, the Department and the Municipality on 2/3/2012, entered into a certain Project Agreement for the original scope: improving intersection approaches to include access management and sidewalk construction. Project limits are on Battleground Ave from approximately 350 feet north to 220 feet south of New Garden Road, and on New Garden Road from approximately 1000 feet west to 750 feet east of Battleground Avenue, programmed under Project U-5306 C; and,

WHEREAS, on 2/7/2013 and 9/29/2016, the parties agreed to extend the Project completion date to 6/20/2016; and,

WHEREAS, this Supplemental Agreement is to increase the funding amount and extend the completion date of the Project.

NOW THEREFORE, the parties wish to supplement the aforementioned Agreement whereby the following provisions are amended:

### 3. FUNDING

The Department's original participation was \$976,000 in NHP funds with a state match of \$244,000. The Department agrees to reimburse the Municipality an additional \$288,000 of National Highway Performance Program (NHP) funds with a state match of \$72,000.

*\*Note in the original Agreement the funding source showed STP-DA and should have been NHP.*

The Department will reimburse the Municipality in accordance with the **revised Funding Table** below:

**REVISED FUNDING TABLE**

Fund Source	Federal Funds Amount	Reimbursement Rate	Non-Federal (State) Match \$	Non-Federal (State) Match Rate
NHP (original agreement)	\$976,000	80 %	\$244,000	20 %
NHP (current Supplemental Agreement)	\$288,000	80 %	\$72,000	20 %
Total Estimated Cost		\$1,580,000		

### 4. TIME FRAME

The Municipality shall complete the Project by December 31, 2018. Completion for this Project is defined as completion of all construction activities, acceptance of the project and submission of a final reimbursement package to the Department.

Except as hereinabove provided, the Agreement heretofore executed by the Department and the Municipality on 2/3/2012, 2/7/2013 and 9/29/2016 are ratified and affirmed as therein provided.



IN WITNESS WHEREOF, this Agreement has been executed, in duplicate, the day and year heretofore set out, on the part of the Department and the Municipality by authority duly given.

L.S. ATTEST:

CITY OF GREENSBORO

BY: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

NCGS 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

Approved by \_\_\_\_\_ (Governing Board) of the City of Greensboro as  
attested to by the signature of \_\_\_\_\_, Clerk of the  
\_\_\_\_\_ (Governing Board) on \_\_\_\_\_ (Date)

This instrument has been pre-audited in the manner  
required by the Local Government Budget and  
Fiscal Control Act.

(SEAL)

\_\_\_\_\_  
(FINANCE OFFICER)

Federal Tax Identification Number

\_\_\_\_\_  
Remittance Address:

City of Greensboro

\_\_\_\_\_  
City of Greensboro  
Department of Transportation  
PO Box 3136  
Greensboro, NC 27402  
\_\_\_\_\_

DEPARTMENT OF TRANSPORTATION

BY: \_\_\_\_\_

(CHIEF ENGINEER)

DATE: \_\_\_\_\_

APPROVED BY BOARD OF TRANSPORTATION ITEM O: \_\_\_\_\_ (Date)

## CONTRACT SIGNATURE SHEET

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**Recommended by:**

\_\_\_\_\_  
Director of Transportation

\_\_\_\_\_  
Date

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**Approved by:**

\_\_\_\_\_  
Deputy Finance Officer

\_\_\_\_\_  
Date

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

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**Approved as to Form:**

\_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
Date

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**Approved by:**

\_\_\_\_\_  
City Manager, Deputy

\_\_\_\_\_  
Date

**Attest:**

\_\_\_\_\_  
Deputy City Clerk

\_\_\_\_\_  
Date