

NORTH CAROLINA
GUILFORD COUNTY

3rd SUPPLEMENTAL AGREEMENT

DATE: 2/16/2018

NORTH CAROLINA DEPARTMENT OF
TRANSPORTATION

TIP #: U-5306 A

AND

WBS ELEMENTS: PE _____

ROW 47026.2.2

CITY OF GREENSBORO

CON 47026.3.F2

OTHER FUNDING:

FEDERAL-AID #: STP-0220(60)

CFDA #: 20.205

TOTAL SUPPLEMENTAL FUNDS [NCDOT PARTICIPATION] \$1,750,000

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 the approach to the intersection including access management and sidewalk construction. Project limits are on Battleground Avenue from David Caldwell Drive to Oak Hill Drive, on Benjamin Parkway from Battleground to Holden Road and on Cone Boulevard from Battleground Avenue to west of Patriot Court, programmed under Project U-5306 A; and,

WHEREAS, on 3/10/2014, the parties agreed to extend the completion date for pre-construction activities to 11/30/2014; and,

WHEREAS, on 10/12/2016, the parties agreed to extend the completion date of the Project to 1/31/2016; 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 \$2,120,000 in STP funds with a state match of \$530,000. The Department agrees to reimburse the Municipality an additional \$1,400,000 of National Highway Performance Program (NHP) funds with a state match of \$350,000.

**Note in the original Agreement the funding source showed STP 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
STP (original agreement)	\$2,120,000	80 %	\$530,000	20 %
NHP (current Supplemental Agreement)	\$1,400,000	80 %	\$350,000	20 %
Total Estimated Cost		\$4,400,000		

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, 3/10/2014 and 10/12/2016 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

Recommended by:

Director of Transportation

Date

Approved by:

Deputy Finance Officer

Date

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

Approved as to Form:

Assistant City Attorney

Date

Approved by:

City Manager, Deputy

Date

Attest:

Deputy City Clerk

Date
