

NORTH CAROLINA  
GUILFORD COUNTY

**SUPPLEMENTAL AGREEMENT**

DATE: 5/13/2019

NORTH CAROLINA DEPARTMENT OF  
TRANSPORTATION

TIP #: B-5553

AND

WBS ELEMENTS: PE 46311.1.F1

ROW 46311.2.1

CITY OF GREENSBORO

CON 46311.3.1

FEDERAL-AID #: STP-0708(70)

CFDA #: 20.205

TOTAL SUPPLEMENTAL FUNDS [NCDOT PARTICIPATION] \$2,123,200

THIS 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 2/18/2015, entered into a certain Project Agreement for the original scope: Replace bridge 400098 on Ballenger Road over a tributary of Horsepen Creek in Greensboro, programmed under Project B-5553; and,

WHEREAS the parties have agreed to increase funding for the Project.

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

**FUNDING**

**PROGRAMMING AND AUTHORIZATION OF FEDERAL FUNDS**

The funding currently programmed for the project in the State Transportation Improvement Program (STIP) is BGANY. The funding source may be modified with the coordination and approval of the respective Metropolitan Planning Organization (MPO) and/or the Department prior to authorization of

funds. The Department will authorize and reimburse federal funding based on the type of federal funding that is programmed in the STIP at the time of the authorization request. The Department will notify the Municipality of the type of federal funds authorized by issuing a Technical Amendment – Funds Authorization letter. A modification in the source of funds will have no effect on project responsibilities outlined in this agreement.

## **REIMBURSEMENT FOR ELIGIBLE ACTIVITIES**

The Department's original participation was \$752,000. The Department agrees to reimburse the Municipality an additional \$2,123,200 (80%) of BGANY funds. The Municipality will provide \$530,800 (20%) as their local match, as detailed in the FUNDING TABLE below, and all costs that exceed the total available funding.

### **REVISED FUNDING TABLE**

<b>Fund Source</b>	<b>Federal Funds Amount</b>	<b>Reimbursement Rate</b>	<b>Non-Federal Match \$</b>	<b>Non-Federal Match Rate</b>
STP	\$752,000	80%	\$188,000	20%
BGANY (this Supplemental)	\$2,123,200	80%	\$530,800	20%
<i>Subtotals:</i>	<i>\$2,875,200</i>		<i>\$718,000</i>	
<b>Total Estimated Cost</b>		<b>\$3,594,000</b>		

## **WORK PERFORMED BY NCDOT**

All work performed by the Department on this Project, including, but not limited to, reviews, inspections, and Project oversight, shall reduce the maximum award amount available to the Municipality under this Agreement. The Department will bill the Municipality for the non-federal match of any costs that the Department incurs on the Project and for any costs that exceed the Total Estimated Cost.

Except as hereinabove provided, the Agreement heretofore executed by the Department and the Municipality on 2/18/2015, is 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 the City of Greensboro as attested to by the signature of

\_\_\_\_\_, Clerk 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

\_\_\_\_\_  
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

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