

NORTH CAROLINA  
GUILFORD COUNTY

**SUPPLEMENTAL AGREEMENT**

DATE: 7/24/2019

NORTH CAROLINA DEPARTMENT OF  
TRANSPORTATION

TIP #: U-5532B

AND

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

ROW 46297.2.2

CITY OF GREENSBORO

CON 46297.3.3

FEDERAL AID: TAP-0708(71)

:

CFDA #: 20.205

TOTAL SUPPLEMENTAL FUNDS [NCDOT PARTICIPATION] \$29,774

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: construction of sidewalk and wheelchair ramps where none exists on both sides of Phillips Avenue and the marking and signage of crosswalks, programmed under Project U-5532 B; and,

WHEREAS, on 12/9/2016, the parties agreed to provide additional funding for the Project; and,

WHEREAS, the parties have agreed to provide additional funding for the Project;

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

## FUNDING

The Department's participation was \$360,463. The Department agrees to reimburse the Municipality an additional \$29,774 (80%) of TAP-DA funds. The Municipality's participation was \$90,116. The Municipality will provide an additional \$7,443 (20%) as their non-federal match as detailed in the FUNDING TABLE below, and all costs that exceed the total estimated cost.

### **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>
TAP-DA	\$360,463	80 %	\$90,116	20 %
TAP-DA (this Supplemental)	\$29,774	80 %	\$7,443	20 %
<b>\$390,237</b>			<b>\$97,559</b>	
<b>Total Estimated Cost</b>			<b>\$487,796</b>	

### **WORK PERFORMED BY NCDOT**

All work performed by the Department on this Project, including but not limited to, reviews, inspections, and Project oversight, during any phase of the delivery of the Project, shall reduce the funding available to the Municipality under this Agreement. The Department will set aside ten percent (10%) of the total estimated cost, or \$48,779, to use towards the costs related to review and oversight of this Project, including but not limited to review and approval of plans, environmental documents, contract proposals, engineering estimates, construction engineering and inspection oversight, and other items as needed to ensure the Municipality's appropriate compliance with state and federal regulations.

Except as hereinabove provided, the Agreement heretofore executed by the Department and the Municipality on 2/18/2015 and 12/9/2016, 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 the City of Greensboro as attested to by \_\_\_\_\_

on \_\_\_\_\_ (Date)

(SEAL)

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

\_\_\_\_\_  
(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)