

APPENDIX A

Project Number: **RS15-115-248** UPC: **105703** Locality: **City of Harrisonburg**

Project Location ZIP+4: 22801-2623	Locality DUNS# 070423694	Locality Address (incl ZIP+4): 320 East Mosby Rd. Harrisonburg, VA 22801-2623
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Project Narrative	
Scope:	RESURFACE DEFICIENT PORTIONS VARIOUS CITY STREETS (Phase 2)
From:	N/A
To:	N/A
Locality Project Manager Contact info: Tom Hartman - 540-434-5928	
Department Project Coordinator Contact Info: Michael Fulcher - 540-332-2243	

Project Estimates				
	Preliminary Engineering	Right of Way and Utilities	Construction	Total Estimated Cost
Estimated Locality Project Expenses	\$0	\$0	\$1,900,000	\$1,900,000
Estimated VDOT Project Expenses	\$0	\$0	\$0	\$0
Estimated Total Project Costs	\$0	\$0	\$1,900,000	\$1,900,000

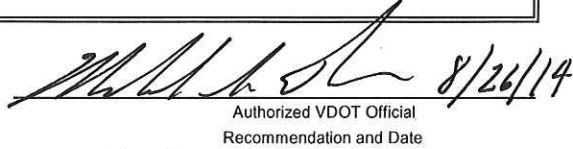
Project Cost and Reimbursement						
Phase	Estimated Project Costs	Funds type <i>(Choose from drop down box)</i>	Local % Participation for Funds Type	Local Share Amount	Maximum Reimbursement (Estimated Cost - Local Share)	Estimated Reimbursement to Locality (Max. Reimbursement - Est. VDOT Expenses)
Preliminary Engineering			0%	\$0	\$0	
				\$0	\$0	
				\$0	\$0	
				\$0	\$0	
Total PE	\$0			\$0	\$0	
Right of Way & Utilities			0%	\$0	\$0	
				\$0	\$0	
Total RW	\$0			\$0	\$0	
Construction	\$1,900,000	Revenue Sharing	50%	\$950,000	\$950,000	
			0%	\$0	\$0	
Total CN	\$1,900,000			\$950,000	\$950,000	
Total Estimated Cost	\$1,900,000			\$950,000	\$950,000	\$950,000

Total Maximum Reimbursement by VDOT to Locality (Less Local Share)	\$950,000
Estimated Total Reimbursement by VDOT to Locality (Less Local Share and VDOT Expenses)	\$950,000

Project Financing					
Revenue Sharing State Match	Revenue Sharing Local Match				Aggregate Allocations (A+B+C+D+E+F)
\$950,000	\$950,000				\$1,900,000

Program and project Specific Funding Requirements	
<ul style="list-style-type: none"> This project shall be administered in accordance with VDOT's "Urban Construction Initiative Program Administration Guide" The project will be constructed and maintained in accordance with VDOT's: <u>Urban Manual</u> (List Appropriate Guide or Manual) This project is a Revenue Sharing project and must follow the procedures set forth in the Guide to the Revenue Sharing Program. 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. This is a limited funds project. The Locality shall be responsible for any additional funding in excess of \$950,000 (if applicable) Estimated eligible VDOT expenses are based on VDOT processing SERP (if applicable) and inspection. Any additional assistance may result in additional VDOT charges. In accordance with §33.1-23.05 of the Code of Virginia, this project must be initiated and at least a portion of the funds expended within one year of allocation. If not initiated by July 1, 2015 the project may be subject to deallocation. This project is part of a Programmatic Project Administrative Agreement for Revenue Sharing Projects. Any revision to this Appendix A will also require a revision to the Appendix B that is part of the agreement. Revenue Sharing Funds above consist of the following Fiscal Years: <ul style="list-style-type: none"> FY 15 - \$1,900,000 (\$950,000 State -- \$950,000 Local Match) Funds are not available until July 1 of the fiscal year in which they are allocated. Total project allocations: <u>\$1,900,000</u> 	


 Authorized Locality Official and date 8/27/14
James D. Baska Director Public Works
 Typed or printed name of person signing


 Authorized VDOT Official
 Recommendation and Date 8/26/14
Michael S. Fulcher
 Typed or printed name of person signing
 Version 8/19/11

Certification Form for State Funded Projects

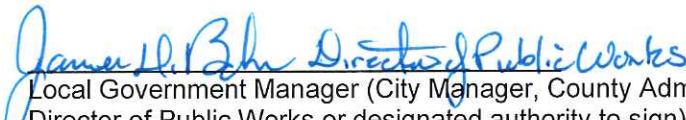
Project Number: RS15-115-248

UPC: 105703

This certification form is to be used to certify adherence to all applicable laws and regulations pertaining to locally administered state funded projects. This certification form will not be used for projects utilizing any federal funds. The signature at the bottom will certify that **City of Harrisonburg, VA** has met the following requirements for state funded projects. VDOT may perform project audits to verify compliance with this certification. False or inaccurate statements identified by VDOT or other state regulatory agencies may result in the requirement to return state aid and/or other penalties as allowed by State law.

Initials	Certification Statement
JDB	<p>Check applicable statement: <input checked="" type="checkbox"/> For highways maintained by the LPA, project plans have been designed in accordance with AASHTO standards and signed and sealed by a Virginia registered P.E. in accordance with DPOR; OR <input type="checkbox"/> For highways which will be operated and maintained by VDOT, project plans have been designed in accordance with VDOT Standards and that VDOT has reviewed the plans in accordance with the agreed upon schedule and all necessary design variances/waivers have been attained and the plans have been signed and sealed by a Virginia registered P.E. in accordance with DPOR.</p>
JDB	All required regulatory agency coordination has been made and applicable permits or approvals have been acquired.
N/A	Where VDOT will operate and maintain the highway, that the LPA has performed appropriate due diligence to identify environmental hazards on new right of way and to the best of our knowledge, any existing environmental hazards have been identified and mitigated or a plan for mitigation during construction has been made.
JDB	Project was developed in accordance with State laws and regulations governing public involvement so that adequate and appropriate public notice and opportunity for public comment was provided.
JDB	All right of way has been obtained and that the LPA has legal right of entry onto each and every parcel for the advertisement and construction of the referenced Project.
JDB	The LPA has complied with the Code of Virginia requirements pertaining to relocations and the acquisition of real property.
JDB	All affected utilities have been relocated or companies authorized to relocate their facilities. If not, they are included as in-plan work to be performed by the road contractor.
JDB	The project was advertised in accordance with the Virginia Public Procurement Act and that the advertisement package included all appropriate EEO provisions.
JDB	All environmental regulations as are applicable to local government capital improvement projects and as required by State or federal laws applicable to non federal-aid projects have been met or provisions to meet continuing requirements during construction have been made.

City of Harrisonburg, VA acknowledges that failure to fulfill its legal obligations associated with those requirements identified in this certification may result in project delays and/or delays or forfeiture of State reimbursements. **City of Harrisonburg, VA** further acknowledges that obligations associated with those requirements identified in this certification may be subject to audit by VDOT or State oversight agencies.


 Local Government Manager (City Manager, County Administrator, City Engineer or County Director of Public Works or designated authority to sign)

8/27/2014
 Date

cc: Project file
 VDOT Project Coordinator
 VDOT Local Assistance Director