

LFUCG
SCHOOL ZONE ENHANCEMENTS
\$272,000/ TAP
07-03227.00
SUPPLEMENTAL #1
SC-628-20000743**ATTACHMENT A
SCOPE OF WORK AND BUDGET****Scope of Work:**

Installation of new and replacement school zone markings along various streets surrounding schools in the Lexington area.

This amendment changes the federal program number from 4003026 to 4003028.

Budget:

		Federal Funds (TAP)	Local Funds	State Match	Total
Original MOA February 12, 2020	Design Phase Funding: LPA Program# 1105101C	\$272,000.00	\$68,000.00	-	\$340,000.00
	Design Phase Funding: Cabinet Program# 1105102C	\$10,000.00	-	\$2,000.00 (toll credits)	\$10,000.00
Supplemental Agreement No. 1 (Current)	This agreement updates the federal program number only and does not change the federal funding.				
Design Phase Total for LPA		\$272,000.00	\$68,000.00	-	\$340,000.00
Design Phase Total for Cabinet		\$10,000.00	-	\$2,000.00	\$10,000.00

All federally-funded projects are set up in phases (design, ROW, utilities, construction). No work can begin on any phase of a project until the CABINET provides a written notice to proceed for that phase. Funding for this project will be programmed with FHWA as each phase is approved. Effective December 26, 2014, FHWA requires a project end date for each federal project phase programmed. As each phase of the project is programmed with FHWA a supplemental agreement will be sent to the project sponsor to add the funding and adjust the project end date. Any expenditure incurred by the project sponsor after the end date will not be eligible for reimbursement. If the project sponsor requires an extension, they must notify the Administering Office thirty (30) days before the project end date.

AMENDMENT TO THE AGREEMENT BETWEEN
KENTUCKY TRANSPORTATION CABINET
AND THE
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
SCHOOL ZONE ENHANCEMENTS
SC-628-200000743/SYP ITEM # 07-03227.00
SUPPLEMENTAL AGREEMENT NO. 1
\$272,000.00

This Amendment made and entered into by and between the Kentucky Transportation Cabinet (KYTC) and the Lexington-Fayette Urban County Government (RECIPIENT) acting as an amendment to that Agreement entered into between the parties dated February 12, 2020.

WHEREAS, on February 12, 2020, the parties hereto entered into an agreement for the School Zone Enhancements Project; and

WHEREAS, the parties desire to amend said agreement;

NOW THEREFORE, in consideration of the following promises and covenants contained herein the parties hereby agree as follows:

1. The Terms and Conditions of Agreement numbered SC-628-200000743 made and entered into by and between the Kentucky Transportation Cabinet (KYTC) and the Recipient, are hereby extended until December 31, 2022;
2. The federal program number for the project is hereby modified as show on Attachment A;
3. All other terms and conditions of SC-628-200000743 shall remain in effect.

IN WITNESS WHEREOF, the parties have hereto caused these presents to be executed by their officers thereunto duly authorized:

Kentucky Transportation Cabinet:

Approved as to form & legality:

Commonwealth of Kentucky

Attorney

Jim Gray, Secretary

Date: _____

Date: _____

Lexington-Fayette Urban County Government:

Approved as to form & legality:

Attorney

Linda Gordon

Mayor

Date: _____

Date: 5/2021

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ATTACHMENT B

ATTACH A RESOLUTION HERE

A resolution authorizing the Mayor or Judge/Executive to sign this agreement is necessary if funds are being added or removed from a project or the original terms and conditions are being altered.

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**ATTACHMENT C
PERSON IN RESPONSIBLE CHARGE FORM**

If the Person in Responsible Charge has changed since the execution of the original MOA, please attach a new form as Attachment C.

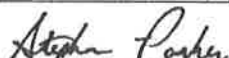
The form can be accessed at: <https://transportation.ky.gov/Program-Management/Documents/LPA1%20-%20Attach%203%20-%20Person%20in%20Responsible%20Charge%20Form.docx>.

If a new form is unnecessary, no Attachment C will be required with this Supplemental Agreement.

**ATTACHMENT C
 PERSON IN RESPONSIBLE CHARGE**

Upon federal-aid project delegation to the RECIPIENT by the CABINET, the undersigned hereby certifies the following, to the best of his or her knowledge and belief, on behalf of the RECIPIENT:

1. Pursuant to 23 CFR 635.105(c) (4), the RECIPIENT acting as a subrecipient of federal transportation funds must provide an employee of that agency, who is available full time, to be in responsible charge of the PROJECT. The individual in responsible charge of the PROJECT is held accountable for ensuring that all applicable Federal and State regulations are followed on the PROJECT. This person will have the authority and resources to manage the PROJECT and will be the primary point of contact with the CABINET. This person may be the project engineer provided that the project engineer is a full-time employee of the RECIPIENT. If the project engineer is a consultant, the person in responsible charge must be a full-time employee of the RECIPIENT.
2. The undersigned and the designated RECIPIENT's person in responsible charge of this PROJECT has read and understands the contract administration and inspection responsibilities described in the CABINET's *Federal-Aid Highway Program Project Development Guide for Local Public Agencies* (LPA Guide).
3. The undersigned will carry out this PROJECT in accordance with the applicable Federal and State laws and associated regulations identified in the LPA Guide.
4. The undersigned will enforce compliance with the above-mentioned laws, regulations, policies, and guidelines by its consultants, contractors, and subcontractors.
5. The undersigned certifies the designated person in responsible charge will:
 - Have the ability to visit the PROJECT or attend meetings related to the PROJECT as needed.
 - Be responsible for ensuring that the PROJECT is delivered on time in accordance with established milestones and the terms of the contract between the RECIPIENT and the CABINET.
6. In accordance with the requirements outlined above, RECIPIENT has selected the following individual as the person in responsible charge for the PROJECT:

Name: STEPHEN PARKER	Position with RECIPIENT: TRAFFIC ENGINEER SR.
E-mail: S.PARKER@LEXINGTONKY.GOV	Phone: (859) 258-3488
Signature: 	

7. Should the RECIPIENT require a change to the Person in Responsible Charge, they will notify the CABINET, designate a new Person in Responsible Charge, and resubmit this form within 7 days of the change.

 11/5/2021
 Mayor Date