



State of Utah Department of Transportation

Federal Aid Agreement Supplement for Local Agency Project CFDA No. 20.205	Greater Salt Lake Municipal Services District - Shane Ellis	Maximum Project Value Authorized \$4,285,232
PIN Number 21130 FINET Number 56318 FMIS Number F018166 DUNS Number 081524443	Project Number F-2240(5)0 PIN Description 4700 South; 5400 West to 5600 West	Agreement Number (Original Agreement No.) 248036 Mod No. 1 Date Executed

The Local Agency(ies) desires to supplement the agreement entered into and executed on 7/17/2023. All provisions in the basic agreement remain in effect except as expressly modified by this supplement. The changes to the agreement are described as follows:

Updated funding for this Federal Aid Agreement Modification #1:

State Wide Transportation Improvement Program STIP 2024 - 2027

Fund	Prior	2024	2025	2026	2027	Total	Fed Aid	State	Other	Pct
HIP_COMUNITY	\$200,000	\$1,945,232	\$0	\$0	\$0	\$2,145,232	\$2,000,000	\$0	\$145,232	6.77%
LOCAL_GOVT	\$0	\$2,140,000	\$0	\$0	\$0	\$2,140,000	\$0	\$0	\$2,140,000	100.00%
Total:	\$200,000	\$4,085,232	\$0	\$0	\$0	\$4,285,232	\$2,000,000	\$0	\$2,285,232	53.33%

Funding from Base Federal Aid Agreement:

State Wide Transportation Improvement Program STIP 2023 - 2026

State trial frameportation improvement regram of in 2020 2020										
Fund*	Prior	2023	2024	2025	2026	Total	Fed Aid	State	Other	Pct
HIP_COMUNITY	\$0	\$2,145,232	\$0	\$0	\$0	\$2,145,232	\$2,000,000	\$0	\$145,232	6.77%
Total:	\$0	\$2,145,232	\$0	\$0	\$0	\$2,145,232	\$2,000,000	\$0	\$145,232	6.77%

Upon signing this agreement, the Local Agency(ies) agrees to pay its estimated matching share in phases when requested by UDOT. Phases typically include environmental, design, right-of-way and construction. The local match for this project is represented by the percentages of the Total Project Value shown above. In addition, the Local Agency(ies) agrees to pay 100% of the overruns that exceed \$4,285,232 and any ineligible costs when requested by UDOT.

UDOT will request payment of matching shares and overruns through an email that will be sent to Shane Ellis at SELLIS@SLCO.ORG, Local Agency(ies) Contact. The Local Agency(ies) shall pay within 30 days after each payment request. The Local Agency(ies) shall make the check payable to the Utah Department of Transportation referencing the project number above and mail to UDOT Comptroller's Office, Box 141510, 4501 South 2700 West, Salt Lake City, Utah 84119-5998.

As part of this Federal Aid Agreement modification, the following additional requirements apply to section VI. Federal Aid Project Compliance of the original Federal Aid Agreement:

VI. Federal Aid Project Compliance. Local Agency shall comply with Title 23, USC, 23 CFR, 2 CFR Part 200, UDOT Local Government and State Aid Project Guide, UDOT's Right of Way Operational Manual and the Federal Aid Project Agreement between UDOT and Federal Highway Administration concerning federal aid projects. They will also follow the Local Government Design and Process Manuals.

VII. Compliance with the John S. McCain National Defense Authorization Act: The Local Agency certifies conformance and continued conformance with Public Law 115-232, § 889 and 2 CFR § 200.216.

LOCAL AGENCY	Utah Department of Transportation
Ву	ByRegion Director
Date Greater Salt Lake Municipal Services District Official	Date
Approved <u>As</u> To Form	UDOT Comptroller
Ву	By Comptroller's Office
Date	Date



Consultant Services Federal Aid Agreement Review/Approval Routing Form

STATE OF UTAH TODAY'S DATE 2/15/2024
UTAH DEPARTMENT OF TRANSPORTATION PM REQUEST DATE 2/15/2024
CONSULTANT SERVICES

FEDERAL AID 248036

AGREEMENT NO.

MOD NO. 1

 Project No.:
 F-2240(5)0
 PIN No.:
 21130

 PIN Description:
 4700 South; 5400 West to 5600 West
 FINET Prog Code No.:
 56318

UDOT Project Manager	UDOT Contract Administrator
Jessica A Rice	Michael R. Butler (Acting as UDOT)
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jrice@utah.gov	michael.butler+udot@wcg.us

Local Government					
Greater Salt Lake Municipal Services District					
2001 S STATE STREET					
Salt Lake City, UT 84190					
Shane Ellis, (385) 468-6622					
SELLIS@SLCO.ORG					

Project Value	\$4,285,232
Federal Match	\$2,000,000
Local Government Match	\$2,285,232
State Match	\$0

This Federal Aid Agreement will follow the current Consultant Services electronic signature process. Please follow the email instructions for processing the Federal Aid Agreement. If legal reviews are required by your entity, the contract will still need to ultimately follow the electronic signature process.