



State of Utah Department of Transportation

Federal Aid Agreement Supplement for Local Agency Project CFDA No. 20.205	Greater Salt Lake Municipal Services District - Madeline Francisco-Galang	Maximum Project Value Authorized \$259,022
PIN Number 16949 FINET Number 55319	Project Number F-LC35(317) PIN Description Northwest Avenue Sidewalk; 5415 So to 5570	Agreement Number (Original Agreement No.) 208294 Mod No. 1
FMIS Number F014177 DUNS Number 128055613	So	Date Executed

The Local Agency(ies) desires to supplement the agreement entered into and executed on 9/19/2019. 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 2020 - 2023

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Fund	Prior	2020	2021	2022	2023	Total	Fed Aid	State	Other	Pct
LOCAL_GOVT	\$0	\$51,022	\$0	\$0	\$0	\$51,022	\$0	\$0	\$51,022	100.00%
TAP_URB_WFRC	\$0	\$208,000	\$0	\$0	\$0	\$208,000	\$193,918	\$0	\$14,082	6.77%
Total:	\$0	\$259,022	\$0	\$0	\$0	\$259,022	\$193,918	\$0	\$65,103	25.13%

Funding from Base Federal Aid Agreement:

State Wide Transportation Improvement Program STIP 2019 - 2022

Fund*	Prior	2019	2020	2021	2022	Total	Fed Aid	State	Other	Pct
TAP_URB_WFRC	\$0	\$0	\$208,000	\$0	\$0	\$208,000	\$193,918	\$0	\$14,082	6.77%
Total:	\$0	\$0	\$208,000	\$0	\$0	\$208,000	\$193,918	\$0	\$14,082	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 \$259,022 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 Madeline Francisco-Galang at MFRANCISCO-GALANG@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.

LOCAL AGENCY	Utah Department of Transportation
Ву	By Region Director
Date Greater Salt Lake Municipal Services District Official	Date
Approved As To Form	UDOT Comptroller
Ву	ByComptroller's Office
Date	Date



Consultant Services Federal Aid Agreement Review/Approval Routing Form

STATE OF UTAH TODAY'S DATE 7/29/2020
UTAH DEPARTMENT OF TRANSPORTATION PM REQUEST DATE 7/29/2020
ENGINEERING SERVICES

FEDERAL AID 208294

AGREEMENT NO.

MOD NO. 1

Project No.: F-LC35(317) PIN No.: 16949
PIN Description: Northwest Avenue Sidewalk; 5415 So to FINET Prog Code No.: 55319

5570 So

UDOT Project Manager	UDOT Contract Administrator
Amber K. Mortensen	Michael R. Butler (Acting as UDOT)
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(801)910-2171	(801)815-4367
akmortensen@utah.gov	michaelbutler@utah.gov

Local Government				
Greater Salt Lake Municipal Services District				
2001 S STATE ST N-3100				
Salt Lake City, UT 84190				
Madeline Francisco-Galang, (385) 468-6600				
MFRANCISCO-GALANG@SLCO.ORG				

Project Value	\$259,022
Federal Match	\$193,918
Local Government Match	\$65,103
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.