

State of Utah Department of Transportation

Federal Aid Agreement Supplement for Local Agency Project CFDA No. 20.205	San Juan County - Bruce Adams	Maximum Project Value Authorized \$2,525,801
PIN Number 14779 FINET Number 54798 FMIS Number F012180 DUNS Number 079217348	Project Number F-LC37(10) PIN Description McElmo Creek Bridge - 037012C	Agreement Number (Original Agreement No.) 199023 Mod No. 1
		Date Executed

The Local Agency(ies) desires to supplement the agreement entered into and executed on [4/1/2019](#). 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 [2021 - 2024](#)

Fund	Prior	2021	2022	2023	2024	Total	Fed Aid	State	Other	Pct
STP_BR	\$480,000	\$2,045,801	\$0	\$0	\$0	\$2,525,801	\$2,354,804	\$0	\$170,997	6.77%
Total:	\$480,000	\$2,045,801	\$0	\$0	\$0	\$2,525,801	\$2,354,804	\$0	\$170,997	6.77%

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
STP_BR	\$0	\$147,600	\$1,328,400	\$0	\$0	\$1,476,000	\$1,376,075	\$0	\$99,925	6.77%
Total:	\$0	\$147,600	\$1,328,400	\$0	\$0	\$1,476,000	\$1,376,075	\$0	\$99,925	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 [\\$2,525,801](#) 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 [Bruce Adams at BBADAMS@SANJUANCOUNTY.ORG](mailto:BBADAMS@SANJUANCOUNTY.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.

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

By _____

Date _____
San Juan County Official

Utah Department of Transportation

By _____
Region Director

Date _____

UDOT Comptroller

By _____
Comptroller's Office

Date _____



**Consultant Services
Federal Aid Agreement Review/Approval Routing Form**

**STATE OF UTAH
UTAH DEPARTMENT OF TRANSPORTATION
ENGINEERING SERVICES**

TODAY'S DATE 10/7/2020
PM REQUEST DATE 10/7/2020

FEDERAL AID 199023
AGREEMENT NO.
MOD NO. 1

Project No.: F-LC37(10)
PIN Description: McElmo Creek Bridge - 037012C

PIN No.: 14779
FINET Prog Code No.: 54798

UDOT Project Manager	UDOT Contract Administrator
Rustin Anderson Udot 210 West 800 South Richfield, UT 84701 (435)979-4557 rustinanderson@utah.gov	Michael R. Butler (Acting as UDOT) PO Box 148490 Salt Lake City Utah 84114-8490 (801)815-4367 michaelbutler@utah.gov

Local Government
San Juan County 117 S MAIN Monticello, UT 84535 Bruce Adams, (435) 587-3225 BBADAMS@SANJUANCOUNTY.ORG

Project Value	\$2,525,801
Federal Match	\$2,354,804
Local Government Match	\$170,997
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.