Appendix A - Locally Administered

Revision:	1				Prep	pared Date: 11/9/2023	
			Proj	ect Details			
UPC:	121040	State Project #:	U000-114-	385 CFDA #:	20.205 Loca	ality UEI #: H43KALPESBP1	
Locality:	Hamptor	Address:	22 Lincoln St., Hampton, VA 23669-3522				
Work Des	scription:	#SGR23LP 114-CITY	OF HAMPTON 482 MERCURY BLVD W			ct Location 23666-4314	
			Project Po	oints of Contact			
Locality Project Manager VDOT Project Coor					inator		
Name: Sandon Rogers Phone: 757-727-6786 Email: Sandon.rogers@hampton			.gov	Name: Phone:	a.gov		
				et Estimates			
			Preliminary Engineering	Right of Way and Utilities	Construction	Total	
Estimated Locality Project Expenses			\$0	\$0	\$545,703	\$545,703	
Estimated VDOT Project Oversight			\$3,000	\$0	\$5,000	\$8,000	
Estimated VDOT Project Services (Appendix C)			\$2,000	\$0	\$0	\$2,000	
Estimated Total Project Costs			\$5,000	\$0	\$550,703	\$555,703	
				et Financing	T		
Alloca	ated Funds Type	Allocated Funds Amount	Local % Participation	Local Share Total	Max Reimbursement to Locality	Total Estimated Reimbursement to Locality	
	SGR	\$555,703	0%	\$0	\$555,703		
				\$0	\$0	_	
				\$0 \$0	\$0 \$0	_	
				\$0	\$0	-	
				\$0	\$0	-	
				\$0	\$0		
				\$0	\$0		
				\$0	\$0		
				\$0	\$0	_	
				\$0	\$0 \$0		
F	nding Tetala	PEEE 700		\$0 \$0	\$0 \$555,703	\$545.700	
	nding Totals	\$555,703		\$0	\$555,703	\$545,703	
		of the actual spend order of the actual spend order of the services signed by VDOT and the services of the actual spend order or		e Project.			
Authorized Locality Official Da			ite		Authorized VDOT Official	Date	
Printed Name of Locality Official				Printed Name of VDOT Official			
Title of Locality Official					Title of VDOT Official		

This attachment is certified and made an official attachment to this document by the Parties to this Agreement.