

Amendment Number: 4**Agreement Number: 120296****Project Identification Number: 118151.00****Federal Project Number: SRTS/TAP-9305(29)****State Project Number: 94LPLM-F3-062****FOR IMPLEMENTATION OF SURFACE TRANSPORTATION
PROGRAM ACTIVITY**

THIS AGREEMENT AMENDMENT is made and entered into this _____ day of _____, 20____ by and between the STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee (hereinafter called the "Department") and the City of Franklin (hereinafter called the "Agency") for the purpose of providing an understanding between the parties of their respective obligations related to the management of the project described as:

Hunters Bend Elementary School in Franklin: Improvements to 2 walking tunnels including retaining wall, earthwork, lighting, emergency call box, bicycle tracking system and tunnel entrance rock surround near Hunters Bend Elementary School.

1. Federal Project Number SRTS-9305(29) is deleted in its entirety and replaced with the following:

Federal Project Number SRTS/TAP-9305(29)

The language of AGREEMENT # 120296 dated June 15, 2015 Exhibit A is hereby deleted in its entirety and replaced with the attached Exhibit A for Amendment **4**.

All provisions of the original contract not expressly amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

CITY OF FRANKLIN

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

By: _____ By: _____
Ken Moore **Date** **John C. Schroer** **Date**
Mayor **Commissioner**

APPROVED AS TO
FORM AND LEGALITY

APPROVED AS TO
FORM AND LEGALITY

By: _____ By: _____
Shauna Billingsley **Date** **John Reinbold** **Date**
Town Attorney **General Counsel**

EXHIBIT "A"

Infrastructure Budget

CONTRACT NO.: 120296**PROJECT IDENTIFICATION NO.:** 118151.00

PROJECT DESCRIPTION: Hunters Bend Elementary School in Franklin: Improvements to 2 walking tunnels including retaining wall, earthwork, lighting, emergency call box, bicycle tracking system and tunnel entrance rock surround near Hunters Bend Elementary School. The purpose of the project is not location dependent. The purpose of this project shall be accomplished in accordance with the project application, budget and/or scope of work on which approval of the project was based and AASHTO standards. The application, budget and/or scope of work may be amended from time to time as agreed to by the parties and when amended will serve as the revised project standard.

TYPE OF WORK: Bicycle/Pedestrian Facility

FUNDING:

PHASE	FUNDING SOURCE	FED %	STATE %	AGENCY %	ESTIMATED COST
PE - NEPA	Safe Routes To School (SRTS)	100	0	0	\$5,833.33
CONST	Safe Routes To School (SRTS)	100	0	0	\$178,250.67
CONST	Transportation Alternative (TAP)	80	0	20	\$250,000.00
CONST - CEI	Safe Routes to School (SRTS)	100	0	0	\$17,400.00
CONST- TDOT Engineering Services	Safe Routes to School (SRTS)	100	0	0	\$1,700.00

INELIGIBLE COST: One hundred percent (100%) of the actual cost will be paid from Agency funds following expenditure of the funds shown herein above or if the use of said federal funds is ruled ineligible at any time by the Federal Highway Administration.

The Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) provides funding for the development of the herein-described project as denoted above, which is comprised of 100% federal funds.

LEGISLATIVE AUTHORITY: The Safe Routes to School Program under Section 1404 of the SAFETEA-LU (23 U.S.C. 402; Public Law 109-59) and Section 1122 of the Moving Ahead For Progress In The 21ST Century Act (23 U.S.C. 213, Public Law 112-141).

PROJECT FUNDING AND SCOPE LIMITATION: Once the project is completed per the application and description above, all remaining federal funds will revert to the Department. Project scope revisions and/or additions outside the Safe Routes to School activity are prohibited. Limited project scope revisions consistent with the awarded activity must be reviewed and approved by the Department.

TDOT ENGINEERING SERVICES (TDOT ES): In order to comply with all federal and state laws, rules, and regulations, the TDOT Engineering Services line item in Exhibit A is placed there to ensure that TDOT's expenses associated with the project during construction are covered. The anticipated TDOT expenses include but are not necessarily limited to Construction Inspection and Materials and Testing Expenses (Quality Assurance Testing).

For federal funds included in this contract, the CFDA Number is 20.205, Highway Planning and Construction funding provided through an allocation from the US Department of Transportation.