



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

FRANK P. CIRILLO, SR/WA
RECEIVED
Regional Director

November 22, 2021

DEC - 3 2021

Robert Buzzelli, Civil Engineer III
City of Niagara Falls Engineering Department
745 Main Street
Niagara Falls, NY 14301

LAW DEPARTMENT

Re: FEDERAL AID LOCAL PROJECT AGREEMENT - Supplemental Agreement No. 1
PIN 5761.89, Comptroller's Contract #D040045
Rt 265 (Military Rd) Reconstruction; Niagara Falls Blvd to Cayuga Dr &
Cayuga Dr Resurfacing; Tuscarora Rd to Buffalo Ave
City of Niagara Falls, Niagara County

Dear Mr. Buzzelli:

In order to progress the above referenced project with Federal Aid, the New York State Department of Transportation (NYSDOT) will need both a Resolution and a Supplemental Agreement, signed by the City of Niagara Falls, indicating a commitment to continue to participate in the administration and funding of the various phases of this project.

Please obtain a Resolution authorizing the Mayor to enter into the enclosed Supplemental Agreement No. 1 (SA #1) to Federal Aid Project Agreement No. D040045 with the NYSDOT to provide a total of \$4,100,000. This amount is both the Federal and Non-Federal share of the cost for the above project's Engineering (Design I-VI) and Construction/ Construction Inspection phases. SA #1 supersedes the Original Agreement which had a total value of \$500,000 by adding the Construction/ Construction Inspection phase. As noted in Section 4 of the Federal Aid Local Project Agreement, reimbursement requests must be submitted at least once every six months.

Please return six (6) certified copies of the city's Resolution along with six (6) original and notarized one-sided copies of the enclosed (SA #1) to Agreement No. D040045 to the regional NYSDOT office located at **100 Seneca Street, Buffalo, New York 14203**. Please note that your Approved Signatory is required to sign each copy of the SA #1.

Questions regarding the enclosed SA #1 and/or the implementation of the project should be directed to Christopher Renn, P.E., Regional Local Projects Liaison, at 716-847-2289.

Sincerely,

Joseph D. Buffamonte
Acting Planning and Program Manager

JDP/PAK/jeh
Encls.
27/11/2021 1 AM 10:22
CNF ENGINEERING DEPT

Sponsor: City of Niagara FallsPIN: 5761.89 BIN: N/AComptroller's Contract No. D040045Supplemental Agreement No. 1Date Prepared: 11/18/2021 By: PAK

Initials

Press F1 for instructions in the blank fields:

SUPPLEMENTAL AGREEMENT No. 1 to D040045 (Comptroller's Contract No.)

This Supplemental Agreement is by and between:

the New York State Department of Transportation ("NYSDOT"), having its principal office at 50 Wolf Road, Albany, NY 12232, on behalf of New York State ("State");

and

City of Niagara Falls (the Sponsor)Acting by and through the Mayorwith its office at City Hall, 745 Main Street, Niagara Falls, NY 14302.

This amends the existing Agreement between the parties in the following respects only (check applicable categories):

Amends a previously adopted Schedule A by (check as applicable):

amending a project description
 amending the contract end date
 amending the scheduled funding by:
 adding additional funding (check and enter the # phase(s) as applicable):
 adding phase 3 which covers eligible costs incurred on/after 1/1/2021
 adding phase _____ which covers eligible costs incurred on/after 1/1/
 increasing funding for a project phase(s)
 adding a pin extension
 change from Non-Marchiselli to Marchiselli
 deleting/reducing funding for a project phase(s)
 other (____)

Amends a previously adopted Schedule "B" (Phases, Sub-phase/Tasks, and Allocation of Responsibility)

Amends a previously adopted Agreement by replacing the Appendix A dated January 2014 with the Appendix A dated October 2019

Amends the text of the Agreement as follows (insert text below):

Sponsor: City of Niagara FallsPIN: 5761.89 BIN: N/AComptroller's Contract No. D040045

Supplemental Agreement No.1

Date Prepared: 11/18/2021 By: PAK

Initials

Press F1 for instructions in the blank fields:

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officials as of the date first above written.

SPONSOR:

By: _____

Print Name: _____

Title: _____

SPONSOR ATTORNEY:

By: _____

Print Name: _____

STATE OF NEW YORK

)ss.:

COUNTY OF NIAGARA

On this _____ day of _____, 20____ before me personally came _____ to me known, who, being by me duly sworn did depose and say that he/she resides at _____; that he/she is the _____ of the Municipal/Sponsor Corporation described in and which executed the above instrument; (except New York City) that it was executed by order of the _____ of said Municipal/Sponsor Corporation pursuant to a resolution which was duly adopted on _____ and which a certified copy is attached and made a part hereof; and that he/she signed his/her name thereto by like order.

Notary Public

APPROVED FOR NYSDOT:

APPROVED AS TO FORM:
STATE OF NEW YORK ATTORNEY GENERAL

BY: _____

For Commissioner of Transportation

Agency Certification: In addition to the acceptance of this contract I also certify that original copies of this signature page will be attached to all other exact copies of this contract.

Date: _____

COMPTROLLER'S APPROVAL:

By: _____

For the New York State Comptroller
Pursuant to State Finance Law § 112

SCHEDULE A

SCHEDULE A – Description of Project Phase, Funding and Deposit Requirements
NYSDOT/ State-Local Agreement - Schedule A for PIN 5761.89

OSC Municipal Contract #: <u>D040045</u>	Contract Start Date: <u>12/10/2019</u> (mm/dd/yyyy) Contract End Date: <u>12/31/2024</u> (mm/dd/yyyy) <input checked="" type="checkbox"/> <i>Check, if date changed from the last Schedule A</i>							
Purpose: <input type="checkbox"/> Original Standard Agreement		<input checked="" type="checkbox"/> Supplemental Schedule A No. 1						
Agreement Type: <input checked="" type="checkbox"/> Locally Administered		Municipality/Sponsor (Contract Payee): City of Niagara Falls Other Municipality/Sponsor (if applicable):						
<input type="checkbox"/> State Administered		<i>List participating Municipality(ies) and the % of cost share for each and indicate by checkbox which Municipality this Schedule A applies.</i>						
		<input type="checkbox"/> Municipality:		% of Cost share				
		<input type="checkbox"/> Municipality:		% of Cost share				
		<input type="checkbox"/> Municipality:		% of Cost share				
Authorized Project Phase(s) to which this Schedule applies:		<input checked="" type="checkbox"/> PE/Design <input type="checkbox"/> ROW Incidentals <input type="checkbox"/> ROW Acquisition <input checked="" type="checkbox"/> Construction/CI/CS						
Work Type: HWY RECONST		County (If different from Municipality): Niagara						
Marchiselli Eligible <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Check, if Project Description has changed from last Schedule A):</i> <input type="checkbox"/>								
Project Description: Rt 265 (Military Rd) Reconstruction; Nia. Falls Blvd. to Cayuga Dr. & Cayuga Dr. Resurfacing; Tuscarora Rd. to Buffalo Ave in the City of Niagara Falls, Niagara County								
Marchiselli Allocations Approved FOR ALL PHASES <i>All totals will calculate automatically.</i>								
Check box to indicate change from last Schedule A	State Fiscal Year(s)	Project Phase			TOTAL			
		PE/Design	ROW (RI & RA)	Construction/CI/CS				
<input checked="" type="checkbox"/>	Cumulative total for all prior SFYs	\$30,000.00	\$0.00	\$0.00	\$30,000.00			
<input checked="" type="checkbox"/>	Current SFY	\$132,000.00	\$0.00	\$540,000.00	\$672,000.00			
Authorized Allocations to Date		\$162,000.00	\$ 0.00	\$540,000.00	\$702,000.00			
A. Summary of allocated MARCHISELLI Program Costs FOR ALL PHASES <i>For each PIN Fiscal Share below, show current costs on the rows indicated as "Current.". Show the old costs from the previous Schedule A on the row indicated as "Old." All totals will calculate automatically.</i>								
PIN Fiscal Share	"Current" or "Old" entry indicator	Federal Funding	Total Costs	FEDERAL Participating Share	STATE MARCHISELLI Match	LOCAL Matching Share	LOCAL DEPOSIT AMOUNT (Required only if State Administered)	
5761.89.121	Current	STP (80%)	\$500,000.00	\$400,000.00	\$75,000.00	\$25,000.00	\$0.00	
	Old	STP (80%)	\$500,000.00	\$400,000.00	\$30,000.00 *	\$70,000.00	\$0.00	
5761.89.321	Current	STP (80%)	\$3,600,000.00	\$2,880,000.00	\$540,000.00	\$180,000.00	\$0.00	
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
.	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
.	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
.	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
.	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
.	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL CURRENT COSTS:			\$4,100,000.00	\$3,280,000.00	\$615,000.00	\$205,000.00	\$ 0.00	

NYSDOT/State-Local Agreement – Schedule A

B. Summary of Other (including <u>Non-allocated MARCHISELLI</u>) Participating Costs FOR ALL PHASES For each PIN Fiscal Share, show current costs on the rows indicated as "Current.". Show the old costs from the previous Schedule A on the row indicated as "Old." All totals will calculate automatically.						
Other PIN Fiscal Shares	'Current' or 'Old' entry indicator	Funding Source	TOTAL	Other FEDERAL	Other STATE	Other LOCAL
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00
TOTAL CURRENT COSTS:			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

C. Local Deposit(s) from Section A:	\$ 0.00
Additional Local Deposit(s)	\$
Total Local Deposit(s)	\$ 0.00

D. Total Project Costs All totals will calculate automatically.				
Total FEDERAL Cost	Total STATE MARCHISELLI Cost	Total OTHER STATE Cost	Total LOCAL Cost	Total ALL SOURCES Cost
\$3,280,000.00	\$615,000.00	\$ 0.00	\$205,000.00	\$4,100,000.00

E. Point of Contact for Questions Regarding this Schedule A (Must be completed)	Name: <u>Paul A. Kozlowski</u> Phone No: <u>716-847-3233</u>
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See Agreement (or Supplemental Agreement Cover) for required contract signatures.

NYSDOT/State-Local Agreement – Schedule A

Footnotes: (See [LPB](#)'s website for link to sample footnotes)

- ADDITIONAL PROJECT DESCRIPTION: This project will reconstruct Military Road, from Niagara Falls Boulevard to Cayuga Drive and resurface Cayuga Drive, from Tuscarora Road to Buffalo Avenue in the City of Niagara Falls, Niagara County. Curb ramps and crosswalks will be upgraded to meet ADA compliance as needed.
- * Marchiselli funding hereunder is limited by the amount authorized on the Comprehensive List. Additional Marchiselli funding is contingent on appropriate increase(s) to the Comprehensive List and the execution of a Supplemental Schedule A providing such additional funds.
- MARCHISELLI AID REIMBURSEMENT: The Marchiselli Aid Reimbursement amount for the PE/Design and Construction/Construction Inspection Phases, Page 1, Section A, Shares .121 and .321 @ \$615,000 equals 15.0%, the maximum reimbursement of the current \$4,100,000 cost of this project phases.
- FUND SOURCE: The Preliminary Engineering (Design I-VI) and Construction/Construction Inspection Phases: Page 1, Section A, Shares .121 and .321 are STP Large Urban Funds @ 80% Federal Aid matched with 20% Local funds.
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SCHEDULE B

SCHEDULE B: Phases, Sub-phase/Tasks, and Allocation of Responsibility

Instructions: Identify the responsibility for each applicable Sub-phase task by entering X in either the *NYSDOT* column to allocate the task to State labor forces or a State Contract, or in the *Sponsor* column indicating non-State labor forces or a locally administered contract.

A1. Preliminary Engineering ("PE") Phase

<u>Phase/Sub-phase/Task</u>	<u>Responsibility:</u> NYSDOT Sponsor	
1. <u>Scoping:</u> Prepare and distribute all required project reports, including an Expanded Project Proposal (EPP) or Scoping Summary Memorandum (SSM), as appropriate.	<input type="checkbox"/>	<input type="checkbox"/>
2. Perform data collection and analysis for design, including traffic counts and forecasts, accident data, Smart Growth checklist, land use and development analysis and forecasts.	<input type="checkbox"/>	<input type="checkbox"/>
3. Smart Growth Attestation (NYSDOT ONLY).	<input type="checkbox"/>	<input type="checkbox"/>
4. <u>Preliminary Design:</u> Prepare and distribute Design Report/Design Approval Document (DAD), including environmental analysis/assessments, and other reports required to demonstrate the completion of specific design sub-phases or tasks and/or to secure the approval/authorization to proceed.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Review and Circulate all project reports, plans, and other project data to obtain the necessary review, approval, and/or other input and actions required of other NYSDOT units and external agencies.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Obtain aerial photography and photogrammetric mapping.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Perform all surveys for mapping and design.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. <u>Detailed Design:</u> Perform all project design, including preparation of plan sheets, cross-sections, profiles, detail sheets, specialty items, shop drawings, and other items required in accordance with the Highway Design Manual, including all Highway Design, including pavement evaluations, including taking and analyzing cores; design of Pavement mixes and applications procedures; preparation of bridge site data package, if necessary, and all Structural Design, including hydraulic analyses, if necessary, foundation design, and all design of highway appurtenances and systems [e.g., Signals, Intelligent Transportation System (ITS) facilities], and maintenance protection of traffic plans. Federal Railroad Administration (FRA) criteria will apply to rail work.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Perform landscape design (including erosion control).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Design environmental mitigation, where appropriate, in connection with: Noise readings, projections, air quality monitoring, emissions projections, hazardous waste, asbestos, determination of need of cultural resources survey.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<u>Phase/Sub-phase/Task</u>	<u>Responsibility: NYSDOT Sponsor</u>	
11. Prepare demolition contracts, utility relocation plans/contracts, and any other plans and/or contract documents required to advance, separate, any portions of the project which may be more appropriately progressed separately and independently.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Compile PS&E package, including all plans, proposals, specifications, estimates, notes, special contract requirements, and any other contract documents necessary to advance the project to construction.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Conduct any required soils and other geological investigations.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Obtain utility information, including identifying the locations and types of utilities within the project area, the ownership of these utilities, and prepare utility relocations plans and agreements, including completion of Form HC-140, titled Preliminary Utility Work Agreement.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Determine the need and apply for any required permits, including U.S. Coast Guard, U.S. Army Corps of Engineers, Wetlands (including identification and delineation of wetlands), SPDES, NYSDOT Highway Work Permits, and any permits or other approvals required to comply with local laws, such as zoning ordinances, historic districts, tax assessment and special districts.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Prepare and execute any required agreements, including: <ul style="list-style-type: none"> - Railroad force account - Maintenance agreements for sidewalks, lighting, signals, betterments - Betterment Agreements - Utility Work Agreements for any necessary Utility Relocations of Privately owned Utilities 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. Provide overall supervision/oversight of design to assure conformity with Federal and State design standards or conditions, including final approval of PS&E (Contract Bid Documents) by NYSDOT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

A2. Right-of-Way (ROW) Incidents

<u>Phase/Sub-phase/Task</u>	<u>Responsibility: NYSDOT Sponsor</u>	
1. Prepare ARM or other mapping, showing preliminary taking lines.	<input type="checkbox"/>	<input type="checkbox"/>
2. ROW mapping and any necessary ROW relocation plans.	<input type="checkbox"/>	<input type="checkbox"/>
3. Obtain abstracts of title and certify those having an interest in ROW to be acquired.	<input type="checkbox"/>	<input type="checkbox"/>
4. Secure Appraisals.	<input type="checkbox"/>	<input type="checkbox"/>
5. Perform Appraisal Review and establish an amount representing just compensation.	<input type="checkbox"/>	<input type="checkbox"/>

<u>Phase/Sub-phase/Task</u>	<u>Responsibility:</u>	<u>NYSDOT</u>	<u>Sponsor</u>
6. Determination of exemption from public hearing that is otherwise required by the Eminent Domain Procedure Law, including <i>de minimis</i> determination, as may be applicable. If NYSDOT is responsible for acquiring the right-of-way, this determination may be performed by NYSDOT only if NYSDOT is responsible for the Preliminary Engineering Phase under Phase A1 of this Schedule B.		<input type="checkbox"/>	<input type="checkbox"/>
7. Conduct any public hearings and/or informational meetings as may be required by the Eminent Domain Procedures Law, including the provision of stenographic services, preparation and distribution of transcripts, and response to issues raised at such meetings.		<input type="checkbox"/>	<input type="checkbox"/>

B. Right-of-Way (ROW) Acquisition

<u>Phase/Sub-phase/Task</u>	<u>Responsibility:</u>	<u>NYSDOT</u>	<u>Sponsor</u>
1. Perform all Right-of-Way (ROW) Acquisition work, including negotiations with property owners, acquisition of properties and accompanying legal work, payments to and/or deposits on behalf of property owners; Prepare, publish, and pay for any required legal notices; and all other actions necessary to secure title to, possession of, and entry to required properties. If NYSDOT is to acquire property, including property described as an uneconomic remainder, on behalf of the Municipality/Sponsor, the Municipality/Sponsor agrees to accept and take title to any and all permanent property rights so acquired which form a part of the completed Project.		<input type="checkbox"/>	<input type="checkbox"/>
2. Provide required relocation assistance, including payment of moving expenses, replacement supplements, mortgage interest differentials, closing costs, mortgage prepayment fees.		<input type="checkbox"/>	<input type="checkbox"/>
3. Conduct eminent domain proceedings, court and any other legal actions required to acquire properties.		<input type="checkbox"/>	<input type="checkbox"/>
4. Monitor all ROW Acquisition work and activities, including review and processing of payments of property owners.		<input type="checkbox"/>	<input type="checkbox"/>
5. Provide official certification that all right-of-way required for the construction has been acquired in compliance with applicable Federal, State or Local requirements and is available for use and/or making projections of when such property(ies) will be available if such properties are not in hand at the time of contract award.		<input type="checkbox"/>	<input type="checkbox"/>
6. Conduct any property management activities, including establishment and collecting rents, building maintenance and repairs, and any other activities necessary to sustain properties and/or tenants until the sites are vacated, demolished, or otherwise used for the construction project.		<input type="checkbox"/>	<input type="checkbox"/>
7. Subsequent to completion of the Project, conduct ongoing property management activities in a manner consistent with applicable Federal, State and Local requirements including, as applicable, the development of any ancillary uses, establishment and collection of rent, property maintenance and any other related activities.		<input type="checkbox"/>	<input type="checkbox"/>

C. Construction, Construction Support (C/S) and Construction Inspection (C/I) Phase

<u>Phase/Sub-phase/Task</u>	<u>Responsibility:</u> <u>NYSDOT</u> <u>Sponsor</u>	
1. Advertise contract lettings and distribute contract documents to prospective bidders.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Conduct all contract lettings, including receipt, opening, and analysis of bids, evaluation/certification of bidders, notification of rejected bids/bidders, and awarding of the construction contract(s).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Receive and process bid deposits and verify any bidder's insurance and bond coverage that may be required.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Compile and submit Contract Award Documentation Package.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Review/approve any proposed subcontractors, vendors, or suppliers.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Conduct and control all construction activities in accordance with the plans and proposal for the project. Maintain accurate, up-to-date project records and files, including all diaries and logs, to provide a detailed chronology of project construction activities. Procure or provide all materials, supplies and labor for the performance of the work on the project, and insure that the proper materials, equipment, human resources, methods and procedures are used.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7a. For non-NHS or non-State Highway System Projects: Test and accept materials, including review and approval for any requests for substitutions.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7b. For NHS or State Highway System Projects: Inspection and approval of materials such as bituminous concrete, Portland cement concrete, structural steel, concrete structural elements and/or their components to be used in a federal aid project will be performed by, and according to the requirements of NYSDOT. The Municipality/Sponsor shall make or require provision for such materials inspection in any contract or subcontract that includes materials that are subject to inspection and approval in accordance with the applicable NYSDOT design and construction standards associated with the federal aid project.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7c. For projects that fall under both 7a and 7b above, check boxes for each.		
8. Design and/or re-design the project or any portion of the project that may be required because of conditions encountered during construction.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Administer construction contract, including the review and approval of all contractor requests for payment, orders-on-contract, force account work, extensions of time, exceptions to the plans and specifications, substitutions or equivalents, and special specifications.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Review and approve all shop drawings, fabrication details, and other details of structural work.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Administer all construction contract claims, disputes or litigation.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<u>Phase/Sub-phase/Task</u>	<u>Responsibility: NYSDOT Sponsor</u>	
12. Perform final inspection of the complete work to determine and verify final quantities, prices, and compliance with plans specifications, and such other construction engineering supervision and inspection work necessary to conform to Municipal, State and FHWA requirements, including the final acceptance of the project by NYSDOT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Pursuant to Federal Regulation 49 CFR 18.42(e)(1) The awarding agency and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers, or other records of grantees and subgrantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SAMPLE RESOLUTION