

**LOCAL AGENCY PROGRAM
SUPPLEMENTAL AGREEMENT**525-010-32
PROGRAM MANAGEMENT
08/19

Page 1 of 3

SUPPLEMENTAL NO.

2

FEDERAL ID NO. (FAIN)

D218-101-B

CONTRACT NO.

G1663

FEDERAL AWARD DATE

3/8/2019

FPN

441214-1-38-01

RECIPIENT DUNS NO.

829978514

Recipient, Nassau County, desires to supplement the original Agreement entered into and executed on March 12, 2019 as identified above. All provisions in the original Agreement and supplements, if any, remain in effect except as expressly modified by this supplement.

The changes to the Agreement and supplements, if any, are described as follows:

PROJECT DESCRIPTIONName Safety improvements on CR 108 from CR 115 (Bay Rd) to CR 121A (Middle Road)Length 7.803 milesTermini From CR 115 (Bay Rd) to CR 121A (Middle Road)

Description of Work:

Safety Improvements

Reason for Supplement and supporting engineering and/or cost analysis:

Contract Time

The current expiration date of the construction LAP Agreement is June 30, 2021. Nassau County is requesting to extend the Agreement until June 30, 2022. The extension is requested due to the need to re-advertise to provide for fair competition. Required Federal language was omitted from the first advertisement.

The dates on Exhibit A are amended as follows:

b) Design to be completed by 3/1/2022.

c) Right-of-Way requirements Identified and provided to the Department by 12/31/2021

d) Right-of-Way to be certified by 2/1/2022.

All other terms and conditions of the original Contract shall remain unchanged and in full force and effect.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
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ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE

RECIPIENT NAME & BILLING ADDRESS:

Nassau County
96161 Nassau Place
Yulee, Florida 32097

FINANCIAL PROJECT NUMBER:

441214-1-38-01

PHASE OF WORK By Fiscal Year	FUNDING					
	(1) PREVIOUS TOTAL PROJECT FUNDS	(2) ADDITIONAL PROJECT FUNDS	(3) CURRENT TOTAL PROJECT FUNDS	(4) TOTAL LOCAL FUNDS	(5) TOTAL STATE FUNDS	(6) TOTAL FEDERAL FUNDS
Design FY: 2018-2019 (ACLD) FY: (Insert Program Name) FY: (Insert Program Name)	\$825,286.00 _____ _____	_____ _____ _____	\$825,286.00 _____ _____	_____ _____ _____	_____ _____ _____	\$825,286.00 _____ _____
Right-of-Way FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)	\$825,286.00 _____ _____	\$ 0.00 _____ _____	\$825,286.00 _____ _____	\$ 0.00 _____ _____	\$ 0.00 _____ _____	\$825,286.00 _____ _____
Construction FY: 2015-2016 (HPP) FY: 2018-2019 () FY: 2019-2020 ()	\$ 0.00 _____ _____ _____	\$ 0.00 _____ _____ _____	\$ 0.00 _____ _____ _____	\$ 0.00 _____ _____ _____	\$ 0.00 _____ _____ _____	\$ 0.00 _____ _____ _____
Total Construction Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Construction Engineering and Inspection (CEI) FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____
Total CEI Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
(Insert Phase) FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____
Total Phase Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL COST OF THE PROJECT	\$825,286.00	\$ 0.00	\$825,286.00	\$ 0.00	\$ 0.00	\$825,286.00

COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, F.S. Documentation is on file evidencing the methodology used and the conclusions reached.

Amy Roberson

District Grant Manager Name

Signature

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
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Page 3 of 3

IN WITNESS WHEREOF, the parties have executed this Agreement on the date last ascribed herein.

RECIPIENT Nassau County

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

By: _____

Name:

Title:

By: _____

Name: Greg Evans

Title: District 2 Secretary

Date: _____

Legal Review:

Certificate Of Completion

Envelope Id: C4AD7BD7B699463FA8EF2B7381547BDB

Subject: Please DocuSign: CM2656-A2.pdf

Source Envelope:

Document Pages: 4

Certificate Pages: 3

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:

Amber Carter

acarter@nassaucountyfl.com

IP Address: 50.238.237.26

Record Tracking

Status: Original

5/6/2021 8:28:46 AM

Holder: Amber Carter

acarter@nassaucountyfl.com

Location: DocuSign

Signer Events

Robert Companion

RCompanion@nassaucountyfl.com

County Engineer

Nassau County BOCC

Security Level: Email, Account Authentication
(None)**Signature**Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26**Timestamp**

Sent: 5/6/2021 8:31:45 AM

Viewed: 5/6/2021 8:52:25 AM

Signed: 5/6/2021 8:52:34 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Brian Simmons

bsimmons@nassaucountyfl.com

Procurement Manager

Nassau County BOCC

Security Level: Email, Account Authentication
(None)Signature Adoption: Uploaded Signature Image
Using IP Address: 50.238.237.26

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Signed: 5/6/2021 9:35:28 AM

Electronic Record and Signature Disclosure:

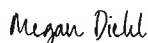
Not Offered via DocuSign

Megan Diehl

mdiehl@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 73.224.163.23

Sent: 5/6/2021 9:35:30 AM

Viewed: 5/7/2021 8:38:08 AM

Signed: 5/7/2021 8:38:20 AM

Electronic Record and Signature Disclosure:

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Michael S. Mullin

mmullin@nassaucountyfl.com

County Attorney

Nassau County BOCC

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 5/7/2021 8:38:23 AM

Viewed: 5/7/2021 11:45:19 AM

Signed: 5/7/2021 11:45:22 AM

Electronic Record and Signature Disclosure:

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Signer Events

Taco E. Pope, AICP
tpope@nassaucountyfl.com
County Manager
Nassau County BOCC
Security Level: Email, Account Authentication
(None)

Signature

Taco E. Pope AICP

Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Timestamp

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Signed: 5/7/2021 4:36:01 PM

Electronic Record and Signature Disclosure:
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In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Amber Carter
acarter@nassaucountyfl.com
Nassau County BOCC
Security Level: Email, Account Authentication
(None)

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Electronic Record and Signature Disclosure:
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Robert Companion
RCompanion@nassaucountyfl.com
County Engineer
Nassau County BOCC

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Security Level: Email, Account Authentication
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Electronic Record and Signature Disclosure:
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Shelley Caldwell
scaldwell@nassaucountyfl.com
Nassau County BOCC

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Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
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Amy Bell
abell@nassaucountyfl.com
Administrative Manager
Nassau County BOCC

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Security Level: Email, Account Authentication
(None)

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Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp**

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/6/2021 8:31:45 AM
Certified Delivered	Security Checked	5/7/2021 4:35:51 PM
Signing Complete	Security Checked	5/7/2021 4:36:01 PM
Completed	Security Checked	5/7/2021 4:36:04 PM
Payment Events	Status	Timestamps