CONTRACT APPROVAL FORM

CONTRACT TRACKING NO. **CONTRACTOR INFORMATION** CM2656-A2 Florida Department of Transportation Address: 1109 South Marion Ave., Lake City, FL 32025 City State Zip Contractor's Administrator Name: Army Roberson Title: Program Manager (386) 961-7363 Fax: Email: amy.roberson@dot.state.fl.us **CONTRACT INFORMATION** Contract Name: SA #2 CR 108 from Bay to Middle Road Improvements Contract Value: \$825,286.00 Brief Description: Time extension for design work on CR 108 from Bay to Middle Roads Contract Dates: From: ______to: ______to: ______ New ____ Renew ____ Amend# ____WA/Task Order How Procured: Sole Source Single Source ITB RFP RFQ Coop. X Other If Processing an Amendment: Contract #: CM2656-A2 Increase Amount of Existing Contract: None to 6-30-22 TOTAL OR AMENDMENT AMOUNT: \$825,286.00 New Contract Dates: APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6 5/6/2021 1. Robert Companion
Department Head Signature **Engineering Services** Date Submitting Department 5/6/2021 63470541-563365 LAPSI Date Funding Source/Acct # 5/7/2021 3. Megan Dield Office of Management & Budget Date 5/7/2021 Michael S. Mullin County Attorney/Contract Management Date Comments: COUNTY MANAGER - FINAL SIGNATURE APPROVAL 5/7/2021

(Contract Management Use only)

Taco E. Pope, AICP 5/7/2021
Taco Pope Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

Original:

Clerk's Services; Contractor (original or certified copy)

Copy:

Department Procurement

Office of Management & Budget

County Attorney/Contract Management

Clerk Finance

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT

525-010-32 PROGRAM MANAGEMENT 08/19

Page 1 of 3

SUPPLEMENTAL NO.	FEDERAL ID NO. (FAIN) D218-101-B FEDERAL AWARD DATE 3/8/2019	
CONTRACT NO. G1663		
FPN 441214-1-38-01	RECIPIENT DUNS NO. 829978514	
		_ 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 ef	fect except as expressly	modified by this
supplement,		
The changes to the Agreement and supplements, if any, are described as	follows:	
PROJECT DESCRIPTION	V	 ,
Name Safety improvements on CR 108 from CR 115 (Bay Rd) to CR 121 Length 7.803 miles	A (Middle Road)	
Termini 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

LOCAL AGENCY PROGRAM

ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE SUPPLEMENTAL AGREEMENT

RECIPIENT NAME & BILLING ADDRESS:

Yulee, Florida 32097 96161 Nassau Place

Nassau County

FINANCIAL PROJECT NUMBER:

441214-1-38-01

Page 2 of 3

525-010-32 PROGRAM MANAGEMENT 08/19

\$825,286,00 \$825,286,00 0.00 0.00 \$ 0.00 \$ 0.00 \$825,286.00 (6) TOTAL FEDERAL FUNDS 69 \$ 0.00 0.00 0.00 0.00 0.00 (5) TOTAL STATE FUNDS \$ 0.00 S S B w 0.00 0.00 0.00 0.00 0.00 0.00 (4) TOTAL LOCAL FUNDS မာ ь G 69 S FUNDING \$825,286.00 0.00 0.00 0.00 \$825,286.00 \$825,286.00 \$ 0.00 (3) CURRENT TOTAL PROJECT FUNDS B S ь 0.00 0.00 0.00 0.00 0.00 \$ 0.00 PROJECT FUNDS (2) ADDITIONAL 69 G S ın G. 0.00 0.00 0.00 \$825,286,00 \$825,286.00 \$ 0.00 \$825,286.00 (1)
PREVIOUS TOTAL
PROJECT FUNDS 69 Ø w **Total Design Cost** Total Right-of-Way Cost **Total Construction Cost** Total Phase Costs Total CEI Cost TOTAL COST OF THE PROJECT Construction Engineering and Inspection (CEI)
FY: (Insert Program Name)
FY: (Insert Program Name)
FY: (Insert Program Name) PHASE OF WORK By Fiscal Year (Insert Program Name) | Design | FY: 2018-2019 (ACLD) | FY: (Insert Progra FY: (Insert Progra FY: (Insert Progra Construction FY: 2015-2016 (I FY: 2018-2019 (FY: 2019-2020 ((Insert Phase)
FY: (Insert Phase)
FY: (Insert Phase)
FY: (Insert Phase) Right-of-Way
FY: (In

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

LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT

525-010-32 PROGRAM MANAGEMENT

Page 3 of 3

DocuSign

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

Signatures: 5

Initials: 0

Robert Companion

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

Sent: 5/6/2021 8:52:35 AM Viewed: 5/6/2021 9:35:17 AM

Electronic Record and Signature Disclosure:

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Megan Diehl

mdiehl@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Megan Dielel

Signature Adoption: Pre-selected Style Using IP Address: 73.224.163.23

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

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:

Not Offered via DocuSign

Michael S. Mullin

mmullin@nassaucountyfl.com

County Attorney

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Michael S. Mullin

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:

Not Offered via DocuSign

	Signature	Timestamp	
Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager	Taco E. Pope, AICP	Sent: 5/7/2021 11:45:25 AM Viewed: 5/7/2021 4:35:51 PM Signed: 5/7/2021 4:36:01 PM	
Nassau County BOCC Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	ected Style	
Electronic Record and Signature Disclosure: Not Offered via DocuSign			
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) Electronic Record and Signature Disclosure:	COPIED	Sent: 5/7/2021 4:36:02 PM	
Not Offered via DocuSign Robert Companion RCompanion@nassaucountyfl.com County Engineer Nassau County BOCC Security Level: Email, Account Authentication (None)	COPIED	Sent: 5/7/2021 4:36:03 PM	
Electronic Record and Signature Disclosure: Not Offered via DocuSign Shelley Caldwell scaldwell@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/7/2021 4:36:04 PM	
Amy Bell abell@nassaucountyfl.com Administrative Manager Nassau County BOCC Security Level: Email, Account Authentication None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/7/2021 4:36:04 PM	
Witness Events	Signature	Timestamp	
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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	