

Nassau County Engineering Services 96161 Nassau Place Yulee, Florida 32097

2012 JAN 17 PH 3:51

J. Scott Herring, P.E. Public Works Director

11 DEC -9 PM 2: 5

January 9, 2012

Enid Ehrbar
Department of Economic Opportunities
107 E. Madison Street
Tallahassee, Florida 32399

RE: Transmittal Letter – Community Development Block Grant Disaster Recovery Initiative – Contract # 10DB-K4-11-54-01-K25 - Modification # 1

Dear Mrs. Ehrbar:

Nassau County is requesting the Florida Department of Economic Opportunities to execute the attached proposed amendment to the Community Development Block Grant (CDBG). The County has three projects funded by the grant, one of which is the Thomas Creek De-snagging (restoration) project. Currently 3,565 feet of Thomas Creek has been restored with the funds allocated to the project and the County would like to continue the effort by transferring unused funds from the Engineering budget (activity 21B) to the Flood & Drainage budget (activity 03I).

This CDBG project is unique in that it can be continuously funded with the given amount of restoration urgently needed. No land acquisition and minimal permitting is required, therefore a simple change order to the Contractor can move the work forward. Each linear foot of restoration to the creek brings significant benefits to the local residents by reducing the amount of flooding in the basin.

The current \$360,400 Flood and Drainage budget provides for an estimated 5,500 linear feet of creek to be restored. After the procurement process, the actual amount came to be 3,565 linear feet. We only used \$11,067 of the \$66,510 that was budgeted for Engineering. The County would like to use \$52,443 of the remaining Engineering budget to fund the restoration of 576 additional feet which would bring the total to 4,170 feet. The Engineering budget would still retain \$3,000 for the rest of the project. The Thomas Creek project budget would total \$412,843 after the amendment.

We have attached the necessary documentation for the amendment and appreciate your continuing support. Should you have any questions, please contact me via phone at (904) 491-7330 or email at swhittier@nassaucountyfl.com.

Sincerely,

Shane Whittier, E.I.

Engineer II

Attachments

YULEE (904) 491-7330 FAX (904) 491-3611

# MODIFICATION NUMBER 1 TO SUBGRANT AGREEMENT BETWEEN THE DEPARTMENT OF ECONOMIC OPPORTUNITY AND NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

This Modification is made and entered into by and between the State of Florida, Department of Economic Opportunity, ("the Department"), and NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS, ("the Recipient"), to modify DEO/DCA Contract Number 10DB-K4-11-54-01-K25, award dated JUNE 26, 2010 ("the Agreement").

WHEREAS, the Department and the Recipient entered into the Agreement, pursuant to which the Department provided a subgrant of \$670,133.55 to Recipient under the Disaster Recovery Initiative Program ("DRI") as set forth in the Agreement;

WHEREAS, the Department and the Recipient desire to modify the Agreement;

WHEREAS, pursuant to the provisions of Chapter 2011-142, Laws of Florida, the DCA Division of Housing and Community Development was transferred to the Department of Economic Opportunity effective October 1, 2011; and the parties wish to reflect the new name.

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

# Reinstate Agreement 1. The Agreement is hereby reinstated as though it had not expired. Extend Agreement 2. Paragraph 3, Period of Agreement is hereby revised to reflect an ending date of (Type in date, if applicable). Revise Activity Work Plan

- 3. The Attachment , Activity Work Plan section of the Agreement is hereby deleted and is replaced by the revised Attachment , Activity Work Plan section, which is attached hereto and incorporated herein by reference.
- Revise Program Budget and Scope of Work
  - 4. The Attachment A, Program Budget section of the Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget, which is attached hereto and incorporated herein by reference.

Modification Number: 1 DEO/DCA Contract Number: 10DB-K4-11-54-01-K25 Recipient: NASSAU COUNTY BOARD OF COUNTY COMMISIONERS Page 2 Change in Participating Parties 5. The Attachment A, Program Budget section, is hereby modified to delete all references to "(Type in name, if applicable.)," as the Participating Party, and replace them with "(Type in name, if applicable.)" as the Participating Party with the understanding that the Recipient and the new Participating Party will enter into a Participating Party Agreement containing provisions and caveats that meet or exceed the conditions agreed to in the Participating Party Agreement between the Recipient and the original Participating Party. Inclusion of an Unmet Need as Addressed in the Original Application 6. The Attachment A, Program Budget section of the Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget, which is attached hereto and incorporated herein by reference. , Activity Work Plan section of the Agreement is hereby deleted and is , Activity Work Plan section, which is attached hereto replaced by the revised Attachment and incorporated herein by reference. Change in Number of Accomplishments and/or Beneficiaries 8. The Attachment A, Program Budget section of the Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget, which is attached hereto and incorporated herein by reference. Reflect Change in Agency from DCA to DEO

9. This modification to the Subgrant Agreement hereby replaces "Department of Community

Affairs" with "Department of Economic Opportunity" where appropriate in context.

Other: (Type in the reason for the modification.)

Modification Number: 1

DEO/DCA Contract Number: 10DB-K4-11-54-01-K25

Department of Economic Development

Recipient: NASSAU COUNTY BOARD OF COUNTY COMMISIONERS

Page 3

All provisions of the Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification, effective as of the date of the execution of this Modification by both parties.

All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set herein.

By: Ken Roean	By: Jaar Johnson
Name: Ken Reecy	Name: Stacy Johnson
Title: Assistant Director Division of Community Development	Title: Chair, Board of County Commissioners
Date: /-25-12	Date: 1-9-12

And alix 4/10/12

Recipient: Nassau County Board of County

# Request for Amendment

4/12/2011	
-----------	--

Amendment Request Number: 1

Date: 10/12/11

Contract Number: 10DB-K4-11-54-01-K25

Rule in Effect for This Grant: 9 B-43, F.A.C.

Local Government Authorization:

(authorized Signature)

Date Signed: 1-9-12

DCA Authorization:

Date Approved:

	1	3udget Information	<del>,</del> , , , , , , , , , , , , , , , , , ,		Activity Accomplishments				
Activity Code	Activity Name	Original Budget	Current Budget (before this amendment)	Proposed Budget	Original Contract	Current Contract (before this amendment)	Proposed Contract		
1	2	. 3	4	5	6	7	8		
218	ENGINEERING	\$ 66,510.00	\$ 66,510.00	\$ 14,066.88	N/A	N/A	N/A		
031	FLOOD & DRAINAGE	\$ 360,400.22	\$ 360,400.22	\$ 412,843.34	5500 FEET	5500 FEET	4170 FEET		
		\$	\$	\$					
		\$	\$	\$					
		\$	\$	\$			a de la constanta de la consta		
		\$	\$	\$					
		\$	\$	\$		The state of the s			
		\$	\$	\$					
		\$	\$	\$					
		\$	\$	\$					
		\$	\$	\$					
		\$	\$	\$					
Totals		\$ 426,910.22	\$ 426,910.22	\$ 426,910.22	N/A	N/A	N/A		



### ATTACHMENT A - PROGRAM BUDGET AND SCOPE OF WORK SUMMARY

CATEGORY		ACTIVITY	ACCOM	1PLISHMENTS	1	BENEFICIA	RIES	BUDGET		
	NUMBER	DESCRIPTION	UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE
ADMINISTRATION (LIMITED TO 2.5% OF TOTAL ALLOCATION)	21A	ADMINISTRATION						\$16,753.33		
ENGINEERING	21B	ENGINEERING						\$14,066.88		3
DOLLARS ALLOCATED FOR AFFORDABLE RENTAL HOUSING		No Projects Identified						\$0.00		
									·	
SUBTOTAL								\$30,820.21		
***************************************						1			,	,
ALL OTHER RECOVERY ACTIVITIES										
Callahan Pump Station	033	Water Line Replacement	LF	1	109		109	\$120,000.00	\$25,000.00	Town Funds
Thomas Creek	031	Flood & Drainage	LF	5500	1932	450	2382	\$412,843.34		
Town of Hilliard	033	Sewer Line Replacement	LF	3000	275		275	\$106,470.00	\$40,000.00	Town Funds
							-			
SUBTOTAL				The state of the s		1		\$639,313.34	\$65,000.00	
TOTALS		,			2,316	450	2,766	\$670,133.55	\$65,000.00	
TOTAL SINDIDI TOATED	DEMERTOTA	RIES (FROM ALL SERVICE AREA	.S) 2,766		4. , , , , , ,			EFICIARIES (FROM		l

### ATTACHMENT A.1 - PROGRAM BUDGET AND SCOPE OF WORK BY SERVICE AREA

### SERVICE AREA:

### # 1 THOMAS CREEK

CATEGORY	Carlotte Car	ACTIVITY		ACCOMPLISHMENTS		BENEFICIARIE:	s i	BUDGET -			
	NUMBER	DESCRIPTION	TINU	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE .	
ADMINISTRATION		ADMINISTRATION									
	21A	ADMINISTRATION	1	•						94 9X	
(LIMITED TO 2.5% OF TOTAL ALLOCATION)								·			
engineering	031	ENGINEERING-desnagging			- was the same of			\$14,066.88			
		e de la companya del companya de la companya del companya de la co		-				77.544 15.54.54.54.54.54.54.54.54.54.54.54.54.54	CONTROL OF THE PROPERTY OF THE		
Control of the Contro	-	and the state of t						AND THE RESIDENCE OF THE PARTY		****	
DOLLARS ALLOCATED FOR AFFORDABLE RENTAL										790	
HOUSING											
									AND THE PERSON OF THE PERSON O		
								El-Torono Carolina de Caro			
TO THE TAX PROPERTY OF THE PRO	-	A CONTRACTOR OF THE CONTRACTOR				ACT WAS A STREET OF THE			Maria de la composición dela composición de la composición de la composición dela composición del composición de la composición de la composición dela composición de la composición dela composición de	CONTROL OF THE PROPERTY OF THE	
CONTRACTOR OF THE PROPERTY OF							AND CARRY OF TAXABLE				
NOTES THE THE PARTY OF THE PART					102-11-11	THE PERSON THE PERSON NAMED IN			rithing with the light commencement and the first three continues of the light of the of		
SUBTOTAL	montant and a second		Course and in the succession of the course and		THE STREET, SANSAN AND ADDRESS.			ar paggai kalungan kanan 1900 ing mengan kanan kalung berasa kanan kanan kanan kanan kanan kanan kanan kanan ka	ORDER THE SECRETARIAN AND AN ADDRESS OF THE SECRETARIAN AND AD	A CONTRACTOR OF THE PROPERTY O	
ALL OTHER RECOVERY					CHARMONIC DISTRICT MAY MAKE HIS MICH.			THE COLUMN TWO IS NOT THE OWNER, THE COLUMN TWO IS NOT THE OWNER, THE COLUMN TWO IS NOT THE OWNER, THE COLUMN TWO IS NOT THE COLUMN	表。《沙克·阿尔· And Carlo 《G. P. P. P. R. T. S. T. Hadron And J. Ballon 4440 (1984) 表 《Growners W. P. T. C. Strand (1984) (1987)	THE CO. I SHOW A COLUMN TO THE COLUMN THE CO	
Thomas Creek	031	Flood and Drainage	LF ·	4170	1932	450	2382	\$412,843.34			
		PRINTED BY THE PRINTE					The second secon				
		TO THE RESIDENCE OF THE PROPERTY OF THE PROPER			-					AND THE PERSONAL PROPERTY OF THE PERSON OF T	
Character to the a											
SUBTOTAL TOTALS	and the second s			1		-		\$426,910.22		The state of the s	
Account to the Contract of The	ETC/ADTEC /	FROM ALL SERVICES AREAS)	1	Japanes and the same of		TOTAL LAST D	ENJECTOTADISC	(THIS SERVICE AREA) 2,316	any construct the same a production of the same and the s		
OTAL OUDDPLICATED BENE	FICIARIES (	FROM ALL SERVICES AREAS)	12100			I TO INCLUMED	ENEFICIARIES	(1912) SCRATCE WICEN) 2,310		1	



## Request for Amendment

4/12/201	ĺ
----------	---

Recipient: NASSAU COUNTY BOCC

Amendment Request Number: 1

Date: 10/12/11

Contract Number: <u>10DB-K4-11-54-01-K25</u>

Rule in Effect for This Grant: 9 B-43, F.A.C.

Local Government Authorization:

Date Signed:

-9-12

DCA Authorization:

Date Approved:

	В	udget Information	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1	Acti	ents	
Activity Code	Activity Name	Original Budget	Current Budget (before this amendment)	Proposed Budget	Original Contract	Current Contract (before this amendment)	Proposed Contract
1	2	3	4	5	6	7	8
21B	ENGINEERING	\$ 66,510.00	\$ 66,510.00	\$ 14,066.88	N/A	N/A	N/A
031	FLOOD & DRAINAGE	\$ 360,400.22	\$ 360,400.22	\$ 412,843.34	5500 FEET	5500 FEET	4170 FEET
		\$	\$	\$			
		\$	\$ .	\$			
		\$	\$	\$			
		\$	\$	\$		ŕ	
		\$	\$	\$			
		\$	\$	\$			
		\$	\$	\$			
		\$	\$	\$			
		\$	\$	\$			
		\$	\$	\$			
Totals		\$ 426,910.22	\$ 426,910.22	\$ 426,910.22	N/A	N/A	N/A

18/18/12

# Request for Amendment

4/12/2011

						В	eneficiari	∍s				
Activity Activity		Tota	Total Beneficiaries			w & Mode	erate Inco	me		Very Lov	w Income	
Activity Activity	Activity	Original	Current	Proposed	Original		Prop	osed	Orig	ginal	Proposed	
Code	Name	#	#	#	#	%	#	%	#	%	#	%
	,											_
							-					
										· ·		
					(Ag)							

	<u>Original</u>	Proposed				
20. Total # Unduplicated Beneficiaries:						
21. Total # Unduplicated LMI Beneficiaries:		***************************************				
22. Total # Unduplicated VLI Beneficiaries:						
23. Total # Unduplicated LMI Households:						
24. Does this amendment reduce any other project funds previously committed as leverage from local or other sources?						
(If ves. you must complete and attach the Soul	rces and Uses	of Funds form.)				