

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**LOCAL AGENCY PROGRAM
SUPPLEMENTAL AGREEMENT**

SUPPLEMENTAL NO.
1

FEDERAL ID NO. (FAIN)
D222-041-B

CONTRACT NO.
G2H97

FEDERAL AWARD DATE
3-17-2023

FPN
437335-1-58-01, 437335-1-68-02

RECIPIENT UNIQUE ENTITY ID SAM NO.
UKSATC3UMPA5

Recipient, Nassau County, desires to supplement the original Agreement entered into and executed on 3/22/2023 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 DESCRIPTION

Name Bike Path / Trail on Amelia Island Parkway Length .0866

Termini from Via Del Rey to 14th Street

Description of Work:

Construction and CEI project management of a bike path/trail on Amelia Island Parkway Trail from Via Del Rey to 14th Street

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

Additional funding of \$1,950,002 has been added to the contract due to Engineer's Estimate shortfall amount.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**LOCAL AGENCY PROGRAM
SUPPLEMENTAL AGREEMENT**

525-010-32
PROGRAM MANAGEMENT
08/19

Page 2 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: Klynt A. Farmer
Title: Chair

By: _____

Name: Greg Evans
Title: District Two Secretary

Date: _____

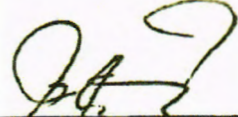
Legal Review:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**LOCAL AGENCY PROGRAM
SUPPLEMENTAL AGREEMENT**

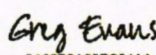
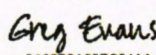
525-010-32
PROGRAM MANAGEMENT
08/19

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RECIPIENT Nassau County

By: 
Name: Klynt A. Farmer
Title: Chair

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

DocuSigned by:

By: 
Name: Greg Evans
Title: District Two Secretary
Date: 01/23/2024 | 9:41 AM EST

Legal Review:

DocuSigned by:



**LOCAL AGENCY PROGRAM
SUPPLEMENTAL AGREEMENT**

ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE

RECIPIENT NAME & BILLING ADDRESS: 76347 Veteran's Way, Ste. 4000, Yulee, FL 32097

FINANCIAL PROJECT NUMBER: 437335-1-58-01, 68-02

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: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Right-of-Way FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Construction FY: 2023 (TALU/TALU (Phase 58-01)) FY: 2024 (GRTR (Phase 58-01)) FY: (Insert Program Name)	\$717,440.00	\$1,950,002.00	\$717,440.00	\$ 0.00	\$ 0.00	\$717,440.00 \$1,950,002.00
Construction Engineering and Inspection (CEI) FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)	\$717,440.00	\$1,950,002.00	\$717,440.00	\$ 0.00	\$ 0.00	\$2,667,442.00
Total CEI Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
(Project Management Oversight) FY: 2023 (TALU (Phase 68-02)) FY: () FY: (Insert Program Name)	\$10,761.00		\$10,761.00			\$10,761.00
Total Phase Costs	\$10,761.00	\$ 0.00	\$10,761.00	\$ 0.00	\$ 0.00	\$10,761.00
TOTAL COST OF THE PROJECT	\$728,201.00	\$1,950,002.00	\$728,201.00	\$ 0.00	\$ 0.00	\$2,678,203.00

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.

Kim Evans
District Grant Manager Name

Kim Evans
Signature

1/23/2024
Date

RESOLUTION NO. 2023- 212

A RESOLUTION AUTHORIZING THE EXECUTION OF THE AGREEMENT BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA FOR SUPPLEMENTAL AGREEMENT OF THE MULTI-USE PATH ALONG THE AMELIA ISLAND PARKWAY FROM VIA DEL REY TO 14TH STREET

WHEREAS, the Deputy County Manager / County Engineer has recommended that the Board of County Commissioners of Nassau County, Florida, execute a Construction and Maintenance Agreement between the State of Florida Department of Transportation and Nassau County, Florida regarding the Supplemental Agreement for the multi-use path along the Amelia Island Parkway Trail Phase 2 from Via Del Rey to 14th Street in Nassau County, Florida (Financial ID No. 437335-1-58-01, 437335-1-68-02)

NOW, THEREFORE, BE IT RESOLVED, this 20th day of December, 2023, by the Board of County Commissioners of Nassau County, Florida as follows:

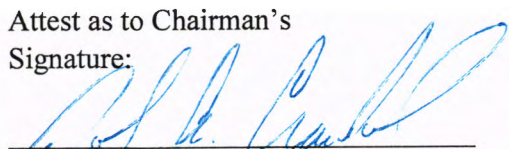
1. The Supplemental Agreement between the State of Florida Department of Transportation and Nassau County is hereby approved and the Chairman is authorized to execute said agreement.

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA



Klynt A. Farmer
Its: Chairman

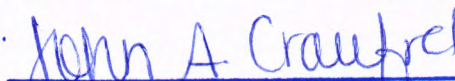
Attest as to Chairman's
Signature:

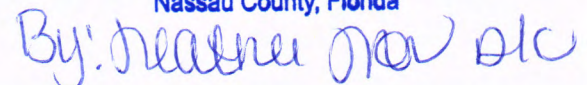

John A. Crawford
Its: Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney:


Denise C. May

A CERTIFIED TRUE COPY


EX-OFFICIO, Clerk of the Board of County Comm.
Nassau County, Florida

By: 

To: klmberly.evans@dot.state.fl.us

**FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL**

G2H97

1/19/2024

CONTRACT INFORMATION

Contract:	G2H97
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	NASSAU COUNTY BOARD OF COUNTY C
Vendor ID:	F591863042053
Beginning Date of This Agreement:	03/22/2023
Ending Date of This Agreement:	06/30/2026
Contract Total/Budgetary Ceiling:	ct = \$2,678,203.00
Description:	CST & CEI project management of a bike path/trail on Ameliasland Parkway Trail from VIA Del Rey to 14th Street

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 1/19/2024

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55024010206
Expansion Option:	40
Object Code:	751000
Amount:	\$1,950,002.00
Financial Project:	43733515801
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2024
Budget Entity:	55150200
Category/Category Year:	088717/24
Amendment ID:	S001
Sequence:	00
User Assigned ID:	1
Enc Line (6s)/Status:	0005/04

Total Amount: \$1,950,002.00