STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT



525-010-32 PROGRAM MANAGEMENT

Page <u>1</u> of <u>4</u>

| SUPPLEMENTAL NO. | FEDERAL ID NO. (FAIN) D221-046-B |
|--|---|
| CONTRACT NO. G2554 | FEDERAL AWARD DATE 1/25/2022 |
| FPN 443248-1-58-01;443248-1-68-02 | RECIPIENT UNIQUE ENTITY ID SAM NO. UKSATC3CMPA5 |
| | , desires to supplement |
| the original Agreement entered into and executed on 1-25-2022 provisions in the original Agreement and supplements, if any, rersupplement. | |
| The changes to the Agreement and supplements, if any, are des | cribed as follows: |
| PROJECT DESC | CRIPTION |
| Name Safety Improvements on River Road | Length 10.952 miles |
| Termini CR 121 to US 1 | |
| Description of Work: Construction and CEI project management of safety improvement Funds in the amount of \$203,016 have been programmed for the | |

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

The County has solicited bids three times. Currently, the County is in the process of executing a construction contract with construction starting soon. Supplemental agreement # 2 will extend the contract until June 30, 2025 based on a request from Nassau County; see Exhibit A.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT

525-010-32 PROGRAM MANAGEMENT 03/22

EXHIBIT A



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
96135 Nassau Place, Suite 1
Yulee, Florida 32097

Joha F. Martin A.M. Hupol Hupomann self Gray Alyson R. McCullough Klynt A. Farmer Dist. No. 1 Fernandina Seach Dist. No. 2 Amelia Island/Fernandina Seach Dist. No. 3 Yuliee Dist. No. 4 Bryce Wie #tilliard Dist. No. 5 Catlahan/West Yuliee

TACO EL POPE, AKIP County Manager

JOHN A. CRAWFORD Ex-Official Clerk

DENISE C. MAY County Attorney

April 17, 2024

Kimberly Evans, CPM, FCCM Program Management Florida Department of Transportation 1109 South Marion Avenue Lake City, Florida 32025

SUBJECT: LAP Funding-Safety Improvements on River Road from CR 121 to US 1

Financial Project ID: 443248-1-58-01 & 68-02

LAP Agreement: G2554

Status Update and Time Extension Request

Dear Mrs. Evans:

A project agreement between the Florida Department of Transportation (FDOT) and Nassau County for construction and construction management of Safety Improvements on River Road from CR 121 to US Highway I began on January 25, 2022 with a completion date of June 30, 2023.

The County solicited for construction bids three times. The first time in August of 2022 resulted in only one bidder and was rejected due to the sole bidder. In July of 2023, one bid was received as a result of the second construction solicitation. After the review of the bid, a few discrepancies were found in bid quantities resulting in bid rejection. The project was advertised a third time in February of 2024 and received two qualified bids. Nassau County is in the process of executing a construction contract with the lowest bidder.

With the expiration of the grant scheduled for June 30, 2024, Nassau County is respectfully requesting an extension of the agreement for the construction and construction management of the Safety Improvements on River Road until June 30, 2025, to provide enough time to complete construction work under the agreement. Should you have any questions or require additional information, please do not hesitate to contact me. Thank you for your consideration of this request.

Sincerely,

Raymond Albury.

Capital Projects Management Director

DocuSign Envelope ID: 97BA66B9-B78D-4634-A12A-CDF2A68D4908

DocuSign Envelope ID: 701DB11F-40E9-4831-B663-EBCE8E0CDF53

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT

ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE

RECIPIENT NAME & BILLING ADDRESS:

Nassau County, 76347 Veterans Way, Ste. 4000, Yulee, FINANCIAL PROJECT NUMBER: FL 32097

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| | FUNDING | | | | | |
|--|---------------------------------|-----------------------------|--------------------------------|-----------------------------|--------------------------|-------------------------------|
| PHASE OF WORK By Fiscal Year | PREVIOUS TOTAL PROJECT FUNDS | ADDITIONAL PROJECT FUNDS | CURRENT TOTAL PROJECT FUNDS | (4) TOTAL LOCAL FUNDS | (5) TOTAL STATE FUNDS | (6) TOTAL FEDERAL FUNDS |
| Pr: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name) | | | | | | |
| Right-of-Way FY: (Insert Program Name) | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| FY: (Insert Program Name) FY: (Insert Program Name) Total Right-of-Way Cost | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Construction FY: 2021-2022 (ACSS) FY: (Insert Program Name) FY: (Insert Program Name) | \$200,016.00 | | | | | \$200.016.00 |
| Total Construction Cost | \$200,016.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$200,016.00 |
| Construction Engineering and Inspection (CEI) FY: 2021-2022 (ACSS) FY: (Insert Program Name) FY: (Insert Program Name) | \$3,000.00 | | | | | \$3,000.00 |
| Total CEI Cost | \$3,000.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$3,000.00 |
| (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 | \$203,016.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$203,016.00 |

| COST ANALYSIS CERTIFICATION AS REQUIRED BY SEC I certify that the cost for each line item budget category has be methodology used and the conclusions reached. | been evaluated and determine | | nd necessary as required | by Section 216.3475, F.S. D | ocumentation is on file evidencing the |
|--|------------------------------|-------------------|--------------------------|-----------------------------|--|
| | Docusigned by: | o5/20/2024 12:3 | 31 PM EDT | | |
| Kim Evans District Grant Manager Name | Signature 147368A449 | Date | | | ` |

DocuSign Envelope ID: 701DB11F-40E9-4831-B663-EBCE8E0CDF53

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT

PROGRAM MANAGEMENT 08/19

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

| By: Name: John F. Martin Title: Chair | By: |
|---------------------------------------|---|
| | Legal Review: Docusigned by: Ingula Hunsul |

| | RESOL | UTION | NO. 2024- | 094 |
|--|-------|-------|-----------|-----|
|--|-------|-------|-----------|-----|

A RESOLUTION AUTHORIZING THE EXECUTION OF THE LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT NO. 2 BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND NASSAU COUNTY, FLORIDA FOR PARTICIPATION IN THE CONSTRUCTION AND CEI PROJECT MANANGEMENT OF SAFETY IMPROVEMENTS ON RIVER ROAD FROM CR 121 TO US 1.

WHEREAS, the Deputy County Manager / County Engineer has recommended that the Board of County Commissioners of Nassau County, Florida, execute the Local Agency Program Supplemental Agreement No. 2 between the State of Florida Department of Transportation and Nassau County, Florida for participation for the construction and construction engineering inspection (CEI) project management of Safety Improvements to River Road from County Road 121 to US 1 in Nassau County, Florida (Financial ID No. 443248-1-58-01;443248-1-68-02).

1. The Local Agency Program Supplemental Agreement No. 2 between the State of Florida Department of Transportation and Nassau County for participation for the construction and construction engineering inspection (CEI) project management of Safety Improvements to River Road from County Road 121 to US 1 is hereby approved, and the Chairman is authorized to execute said Supplemental Agreement.

BOARD OF COUNTY COMMISSIONERS

OUNTY, FLORIDA

hn F. Martir Chairman

A CERTIFIED TRUE COPY

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

Attest as to Chairman's

Signature:

Approved as to form by the Nassau County Attorney:

John A. Crawford

Its/Ex-Officio Clerk

Denise C. May