LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT

525-010-32 PROGRAM MANAGEMENT 03/22

Page <u>1</u> of <u>3</u>

SUPPLEMENTAL NO.	FEDERAL ID NO. (FAIN) D222-041-B		
CONTRACT NO. G2H97	FEDERAL AWARD DATE 3-17-2023		
FPN 437335-1-58-01,437335-68-02	RECIPIENT UNIQUE ENTITY ID SAM NO. UKSATC3UMPA5		
	, desires to supplement		
the original Agreement entered into and executed on 3/22/2022 provisions in the original Agreement and supplements, if any, supplement.			
The changes to the Agreement and supplements, if any, are of	described as follows:		
PROJECT DI	ESCRIPTION		
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 / tr Street	ail on Amelia Island Parkway Trail from VIA Del Ray to 14 th		
Reason for Supplement and supporting engineering and/or of Add funds in the amount of \$272,539.00 to match bid shortfather.	cost analysis: all. Extend contract time to June 30, 2026.		

LOCAL AGENCY PROGRAM

ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE SUPPLEMENTAL AGREEMENT

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

437335-1-58-01, 68-02

Page 2 of 3

525-010-32 PROGRAM MANAGEMENT

0.00 \$10,761.00 \$ 0.00 \$717,440.00 \$272,539.00 \$989,979.00 \$10,761.00 \$ 0.00 (6) TOTAL FEDERAL မာ FUNDS \$ 0.00 0.00 0.00 0.00 \$1,950,002.00 \$1,950,002.00 TOTAL STATE FUNDS ь G S (2) 0.00 0.00 0.00 0.00 \$ 0.00 (4) TOTAL LOCAL 69 49 69 s FUNDS **FUNDING** \$717,440.00 0.00 0.00 0.00 \$10,761.00 \$10,761.00 \$2,667,442.00 (3) CURRENT TOTAL PROJECT FUNDS 69 မာ မာ 00.0 0.00 \$272,539.00 0.00 \$ 0.00 \$272,539.00 (2)
ADDITIONAL
PROJECT FUNDS မှ 49 ь \$717,440.00 0.00 \$10,761.00 0.00 \$2,667,442.00 \$ 0.00 \$10,761.00 (1) PREVIOUS TOTAL PROJECT FUNDS မာ မာ **Total Construction Cost Total Phase Costs** Total Right-of-Way Cost **Total CEI Cost Total Design Cost** 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) Insert Program Name) Insert Program Name Insert Program Name (Project Management Oversite)
FY: 2023 (TALU / Phase 68-02)
FY: (Insert Program Nami 2023 (TALT / TALU) 2024 (GRTR) 2025 (TALT) Construction
FY: 2023 (TAL
FY: 2024 (GR
FY: 2025 (TAL Right-of-Way FY: (In FY: (In FY: (In Design FY: FY: FY:

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

\$1,000,740.00

\$1,950,002.00

0.00

↔

\$2,678,203.00

\$272,539.00

\$2,678,203.00

TOTAL COST OF THE PROJECT

methodology used and the conclusions reached.

Kim Evans District Grant Manager Name

Signature

Date

Docusign Envelope ID: FB728D0B-4C54-4D71-A8BC-674F8E080801

Docusign Envelope ID: B1370DE9-0161-48B5-BE56-FF6FE5855B6F

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE

Page 2 of 3

RECIPIENT NAME & BILLING ADDRESS:

76347 Veteran's Way, Ste. 4000, Yulee, FL 32097

FINANCIAL PROJECT NUMBER:

437335-1-58-01, 68-02

DUASE OF WORK			FUNDIN	G		
PHASE OF WORK By Fiscal Year	PREVIOUS TOTAL PROJECT FUNDS	ADDITIONAL PROJECT FUNDS	(3) CURRENT TOTAL PROJECT FUNDS	TOTAL LOCAL FUNDS	(5) TOTAL STATE FUNDS	(6) TOTAL FEDERAL FUNDS
Design FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)						
Total Design Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Right-of-Way	-					
Total Right-of-Way Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Construction FY: 2023 (TALT / TALU) FY: 2024 (GRTR)	\$717,440,00 \$1,950,002,00		\$717,440,00 \$1,950,002,00		\$1,950,002.00	\$717.440.00
FY: 2025 (TALT)	\$1,950,002.00	\$272,539,00	\$1,950,002.00		\$1.300.002.00	\$272,539.00
Total Construction Cost	\$2,687,442.00	\$272,539.00	\$2,667,442.00	\$ 0.00	\$1,950,002.00	\$989,979.00
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
(Project Management Oversite) FY: 2023 (TALU / Phase 68-02) FY: (Insert Program Name) 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	\$2,678,203.00	\$272,539.00	\$2,678,203,00	\$ 0.00	\$1,950,002.00	\$1,000,740.00

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.

bimberly Evans 12/11/2024 | 3:46 PM EST

Kim Evans District Grant Manager Name

LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT

525-010-32 PROGRAM MANAGEMENT 08/19

Page <u>3</u> of <u>3</u>

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

RECIPIENT Nassau County	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
ву:	By:
Name: John F. Martin	Name: Greg Evans
T/tle: Chair	Title: District Two Secretary
V	Date:
	Legal Review:

LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT

PROGRAM MANAGEMENT

Page 3 of 3

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

RESOLUTION NO. 2024- 183

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 Supplement Agreement between the State of Florida Department of Transportation and Nassau County, Florida regarding additional funding for CIP000045 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)

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.

CERTIFIED TRUE C	OPY BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA
OFFICIO, Clerk of the Board of County Nassau County, Florida	John F. Martin
GOD WE TE	Its: Chairman
Attest as to Chairman's	Approved as to form by the
Signature:	Nassau County Attorney:
John A. Crawford	Denise C. May
Its: Ex-Officio Clerk	

RESOLUTION 2025- 182

WHEREAS the County Transportation Fund will receive additional Federal Aid Highway Program Funds through the Florida Department of Transportation (FDOT) per the Local Agency Program (LAP) agreement for construction and CEI project management for the bike path/trail from Via Del Rey to 14th St, FDOT Financial Project ID 437335-1-58-01 and 437335-1-68-02 (County contract CM#3332-A2, County project # BPVDR).

WHEREAS this revenue was not anticipated in the 2024/2025 budget year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 9th day of December, 2025 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

63470541-331492 BPVDR

FHWA-FDOT-LAP

\$272,539

APPROPRIATION

63470541-563369 BPVDR

Bike Path/Trail Construction

\$272,539

ADOPTED this 9th day of December , 2025.

ATTEST:

CHARMAN

EX-OFFI**CIO C**ZERK

A CERTIFIED TRUE COPY

OFFICIO, Clerk of the Board of County Comm.

Nassau County, Florida

By: head or

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

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G2H97

12/11/2024

CONTRACT INFORMATION

Contract:	G2H97
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERMENTAL 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 Celling:	ct = \$2,950,742.00
Description:	CST & CEI project management of a bike path/trail on Amelialsland Parkway Trail from VIA Del Rey to 14th Street

FUNDS APPROVAL INFORMATION FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 12/11/2024

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55024010206
Expansion Option:	B1
Object Code:	780000
Amount	\$272,539.00
Financial Project:	43733515801
Work Activity (FCT):	215
CFDA:	20.205
Fiscal Year:	2025
Budget Entity:	55150200
Category/Category Year:	088717/25
Amendment ID:	S002
Sequence:	00
User Assigned ID:	2
Enc Line (6s)/Status:	0006/04

Total Amount: \$272,539.00