

### CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT TRACKING NO.**  
**CM2656-A2**

#### CONTRACTOR INFORMATION

Name: Florida Department of Transportation

Address: 1109 South Marion Ave., Lake City, FL 32025

Contractor's Administrator Name: Amy Roberson Title: Program Manager

Tel#: (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: \_\_\_\_\_ Status:  New  Renew  Amend#  WA/Task Order

How Procured:  Sole Source  Single Source  ITB  RFP  RFQ  Coop.  Other

#### If Processing an Amendment:

Contract #: CM2656-A2 Increase Amount of Existing Contract: None

New Contract Dates: 7-1-21 to 6-30-22 TOTAL OR AMENDMENT AMOUNT: \$825,286.00

#### APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- |                                     |                 |                              |
|-------------------------------------|-----------------|------------------------------|
| 1. <u>Robert Companion</u>          | <u>5/6/2021</u> | <u>Engineering Services</u>  |
| Department Head Signature           | Date            | Submitting Department        |
| 2. <u>[Signature]</u>               | <u>5/6/2021</u> | <u>63470541-563365 LAPSI</u> |
| Procurement                         | Date            | Funding Source/Acct #        |
| 3. <u>Megan Diehl</u>               | <u>5/7/2021</u> |                              |
| Office of Management & Budget       | Date            |                              |
| 4. <u>Michael S. Mullin</u>         | <u>5/7/2021</u> |                              |
| County Attorney/Contract Management | Date            |                              |

Comments: \_\_\_\_\_

#### COUNTY MANAGER – FINAL SIGNATURE APPROVAL

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

SUPPLEMENTAL NO.  
2

FEDERAL ID NO. (FAIN)  
D218-101-B

CONTRACT NO.  
G1663

FEDERAL AWARD DATE  
3/8/2019

FPN  
441214-1-38-01

RECIPIENT DUNS NO.  
829978514

Recipient, Nassau County, 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 effect except as expressly modified by this supplement.

The changes to the Agreement and supplements, if any, are described as follows:

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**PROJECT DESCRIPTION**

Name Safety improvements on CR 108 from CR 115 (Bay Rd) to CR 121A (Middle Road)  
 Length 7.803 miles

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.

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

525-010-32  
 PROGRAM MANAGEMENT  
 DB/10

RECIPIENT NAME & BILLING ADDRESS: Nassau County  
 96161 Nassau Place  
 Yulee, Florida 32097

FINANCIAL PROJECT NUMBER: 441214-1-38-01

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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
<b>Design</b> FY: 2018-2019 (ACLD) FY: (Insert Program Name) FY: (Insert Program Name)	\$825,286.00		\$825,286.00			\$825,286.00
<b>Total Design Cost</b>	\$825,286.00	\$ 0.00	\$825,286.00	\$ 0.00	\$ 0.00	\$825,286.00
<b>Right-of-Way</b> FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)						
<b>Total Right-of-Way Cost</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Construction</b> FY: 2015-2018 (HPP) FY: 2018-2019 ( ) FY: 2019-2020 ( )						
<b>Total Construction Cost</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Construction Engineering and Inspection (CEI)</b> FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)						
<b>Total CEI Cost</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>(Insert Phase)</b> FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)						
<b>Total Phase Costs</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL COST OF THE PROJECT</b>	\$825,286.00	\$ 0.00	\$825,286.00	\$ 0.00	\$ 0.00	\$825,286.00

**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.

Amy Roberson  
 District Grant Manager Name

Designated by: Amy Roberson Date: 6/28/2021 | 5:21 PM EDT  
 Signature: [Signature]

UNCLASSIFIED//FOR OFFICIAL USE ONLY

CM 2656-A2

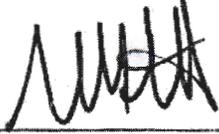
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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM  
SUPPLEMENTAL AGREEMENT**

525-010-32  
PROGRAM MANAGEMENT  
08/19

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

RECIPIENT Nassau County

By:   
Name: Thomas R. Ford  
Title: Chairman

STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION

DocuSigned by:  
By:   
Name: Greg Evans  
Title: District 2 Secretary  
Date: 6/29/2021 | 4:40 PM EDT

Legal Review:

DocuSigned by:  
  
6/29/2021 | 4:28 PM EDT  
0D4237CB170D4C2...

**RESOLUTION NO. 2021- 101**

**A RESOLUTION AUTHORIZING THE EXECUTION OF THE SUPPLEMENTAL AGREEMENT #2 BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**

**WHEREAS**, the County Engineer has recommended that the Board of County Commissioners of Nassau County, Florida, execute Supplemental Agreement #2 (CM 2656-A2) between the State of Florida Department of Transportation and Nassau County, Florida extending the agreement to June 30, 2022 for Engineering Design of Safety Improvements to CR 108 from Bay Road to Middle Road in Nassau County, Florida (Financial Project ID No. 441214-1-38-01).

**NOW, THEREFORE, BE IT RESOLVED**, this 14th day of June, 2021, by the Board of County Commissioners of Nassau County, Florida as follows:

1. The State Funded Grant Supplemental Agreement #2 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  
NASSAL COUNTY, FLORIDA

Thomas R. Ford, Chairman

Attest as to Chairman's signature:

John A. Crawford  
Its: Ex-Officio Clerk

Approved as to form by the  
Nassau County Attorney:

Michael S. Mullin



**VERIFIED TRUE COPY**

*John A. Crawford, Ex-Officio Clerk*  
*By Brandon K. Linnville, D.C.,*  
Clerk of the Board of County Comm.  
Nassau County, Florida