

**STATE-FUNDED GRANT
SUPPLEMENTAL AGREEMENT**

SUPPLEMENTAL NO.

2

CONTRACT NO.

G0U30

FPN

436457-1-54-01

Recipient: Levy County

This Supplemental Agreement ("Supplemental"), dated _____ arises from the desire to supplement the State-Funded Grant Agreement ("Agreement") entered into and executed on 2/28/2018 as identified above. All provisions in the Agreement and supplements, if any, remain in effect except as expressly modified by this Supplemental.

The parties agree that the Agreement is to be amended and supplemented as follows:

- 1) Add funds based on bid shortfall and time extension letter
- 2) Extend contract time until 6/29/2022

Reason for this Supplemental and supporting engineering and/or cost analysis:

- 1) Additional Funds

Add funds in the amount of \$500,0000 based on shortfall outlined in the bid shortfall and time extension letter (Exhibit A). Additional GRSC (SCOP) funds will be added to Schedule of Financial Assistance (Exhibit B)

- 2) Update contract time

Due to unforeseen circumstances, the Agency requires additional time to complete the activities specified in the agreement. The previously executed agreements have a completion date of 12/31/21. This agreement will further extend the contract time until 6/29/2022 outlined in Exhibit A.

IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and year first above written.

RECIPIENT:
Levy County

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

By: _____

Name: Johns Meeks
Title: Chair

By: _____

Name: Greg Evans
Title: District Secretary

Legal Review:



EXHIBIT A

Levy County Road Department
PO Box 336 (620 N Hathaway Ave)
Bronson, FL 32621
Tel 352-486-5124 Fax 352-486-3400
levyrd@levycounty.org
www.levycounty.org



July 29, 2021

Kim Evans, CPM, FCCM
Programs Management
Local Programs Section- MS 2014
1109 South Marion Ave
Lake City, FL 32025

RE: FPN: 436457-1-54-01 (CR 40 SCOP)

Dear Ms. Evans,

I am writing to you today in regards to the above mentioned SCOP project. After reviewing the contractor's bids and accepting the lowest bidder at \$2,913,445.68 and with the on-going cost of the engineering and CEI services, this project is going to have a shortfall of \$656,113.18. The County can use \$90,000 of impact fee funds towards this project. I would like to respectfully request a shortfall amount of \$500,000 from FDOT. The remainder that is needed, I will go to our board and request the rest from general funds.

Due to the extenuating circumstances of our financial situation I am also requesting a time extension so that we can move our funds from our next fiscal year over. With an additional 180 days that can be accomplished.

Respectfully,

A handwritten signature in blue ink that reads "Alice LaLonde". The signature is written in a cursive style.

Alice LaLonde
Administrative Coordinator
Levy County Road Department

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STATE-FUNDED GRANT AGREEMENT
EXHIBIT "B"
SCHEDULE OF FINANCIAL ASSISTANCE

RECIPIENT NAME & BILLING ADDRESS: <u>Levy County</u> <u>PO Box 310</u> <u>Bronson, Florida 32621</u>	FINANCIAL PROJECT NUMBER: <u>436457-1-54-01</u> <u>SA#2</u>
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I. PHASE OF WORK by Fiscal Year:	FY 2018	FY2022	FY	TOTAL
Design- Phase 34	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
Maximum Department Participation - (Insert Program Name)	% or \$	% or \$	% or \$	% or \$ 0.00
Maximum Department Participation - (Insert Program Name)	% or \$	% or \$	% or \$	% or \$ 0.00
Maximum Department Participation - (Insert Program Name)	% or \$	% or \$	% or \$	% or \$ 0.00
Local Participation (Any applicable waiver noted in Exhibit "A")	% or \$ 0.00	% or \$ 0.00	% or \$ 0.00	% or \$ 0.00
In-Kind Contribution	\$	\$	\$	\$ 0.00
Cash	\$	\$	\$	\$ 0.00
Combination In-Kind/Cash	\$	\$	\$	\$ 0.00
Right of Way- Phase 44	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
Maximum Department Participation - (Insert Program Name)	% or \$	% or \$	% or \$	% or \$ 0.00
Maximum Department Participation - (Insert Program Name)	% or \$	% or \$	% or \$	% or \$ 0.00
Maximum Department Participation - (Insert Program Name)	% or \$	% or \$	% or \$	% or \$ 0.00
Local Participation (Any applicable waiver noted in Exhibit "A")	% or \$ 0.00	% or \$ 0.00	% or \$ 0.00	% or \$ 0.00
In-Kind Contribution	\$	\$	\$	\$ 0.00
Cash	\$	\$ 0.00	\$	\$ 0.00
Combination In-Kind/Cash	\$	\$	\$	\$ 0.00
Construction/CEI - Phase 54	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
Maximum Department Participation - ()	% or \$	% or \$	% or \$	% or \$ 0.00
Maximum Department Participation - (Insert Program Name)	% or \$	% or \$	% or \$	% or \$ 0.00
Maximum Department Participation - (Insert Program Name)	% or \$	% or \$	% or \$	% or \$ 0.00
Local Participation (Any applicable waiver noted in Exhibit "A")	% or \$ 0.00	% or \$ 0.00	% or \$ 0.00	% or \$ 0.00
In-Kind Contribution	\$	\$	\$	\$ 0.00
Cash	\$	\$	\$	\$ 0.00
Combination In-Kind/Cash	\$	\$	\$	\$ 0.00

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STATE-FUNDED GRANT AGREEMENT
EXHIBIT "B"
SCHEDULE OF FINANCIAL ASSISTANCE

525-010-60
PROGRAM MANAGEMENT
09/17
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Design, Construction and Construction Engineering and Inspection - Phase 54	\$ 2,650,000.00	\$ 500,000.00	\$ 0.00	\$3,150,000.00
Maximum Department Participation - (<u>Small County Outreach Program (SCOP)</u>)	100% or \$ 2,650,000.00	100% or \$ 500,000.00	% or \$	% or \$ 3,150,000.00
Maximum Department Participation - (<u>Insert Program Name</u>)	% or \$	% or \$	% or \$	% or \$ 0.00
Maximum Department Participation - (<u>Insert Program Name</u>)	% or \$	% or \$	% or \$	% or \$ 0.00
Local Participation (<u>Any applicable waiver noted in Exhibit "A"</u>)	% or \$ 0.00	% or \$ 0.00	% or \$ 0.00	% or \$ 0.00
In-Kind Contribution	\$	\$	\$	\$ 0.00
Cash	\$	\$	\$	\$ 0.00
Combination In-Kind/Cash	\$	\$	\$	\$ 0.00
II. TOTAL PROJECT COST:	\$2,650,000.00	\$500,000.00	\$0.00	\$3,150,000.00

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

Signature Date

Instrument # 634291
OR BK: 1445 PG: 206-2pg(s)
REC: 1/24/2018 11:46 AM
Danny J. Shipp, Levy County Clerk, Florida
Rec: \$18.50

Deputy Clerk UWILLIAMS

**RESOLUTION
2018-002**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF
LEVY COUNTY AUTHORIZING THE EXECUTION OF AN AGREEMENT
WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION FOR A
SCOP GRANT FOR RESURFACING AND WIDENING OF CR 40 FROM
BIRD CREEK BOAT RAMP TO US 19 IN LEVY COUNTY, FLORIDA.**

WHEREAS, the Board of County Commissioners of Levy County, Florida (Board) has the authority to enter into agreements with the Florida Department of Transportation (DOT); and

WHEREAS, the Small County Outreach Program (SCOP) has been created within DOT pursuant to Section 339.2818, Florida Statutes, to assist small counties in resurfacing or reconstructing county roads or in constructing capacity or safety improvements to county roads within rural areas of critical concern; and

WHEREAS, the County has certified to DOT that it has met the eligibility requirements of Section 339.2818, Florida Statutes; and

WHEREAS, the Board desires to enter into an agreement with DOT providing for DOT funding from the SCOP for design, construction and construction engineering inspection for the resurfacing and widening of CR 40 from Bird Creek Boat Ramp to US 19, in Levy County, Florida, under Financial Project No. 436457-1-54-01.

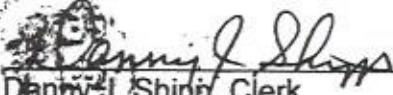
NOW, THEREFORE, BE IT RESOLVED BY THE LEVY COUNTY BOARD OF COUNTY COMMISSIONERS, that:

1. The Small County Outreach Program Agreement with DOT to fund improvements to CR 40, specifically design, construction and construction engineering inspection for the resurfacing and widening of CR 40 from Bird Creek Boat Ramp to US 19, Financial Project No. 436457-1-54-01, (herein "the Agreement"), is hereby approved.
2. The Chair of the Board of County Commissioners of Levy County is authorized to execute the Agreement, and any addendums and amendments thereto.
3. The County Coordinator, or his designee, is authorized to sign any and all assurances, certifications, and reimbursement invoices, or other documentation which may


be required in connection with the Agreement.

DULY PASSED AND ADOPTED THIS 23rd day of January, 2018.

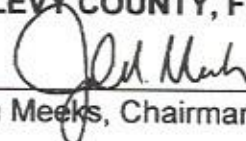
ATTEST:
Clerk of the Circuit Court
and Ex-Officio Clerk to the Board
of County Commissioners



Danny J. Shipp, Clerk

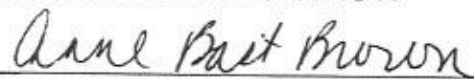


**BOARD OF COUNTY COMMISSIONERS
OF LEVY COUNTY, FLORIDA**



John Meeks, Chairman

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



Anne Bast Brown, County Attorney

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