

**LOCAL AGENCY PROGRAM  
SUPPLEMENTAL AGREEMENT**525-010-32  
PROGRAM MANAGEMENT  
03/22

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SUPPLEMENTAL NO.

1

FEDERAL ID NO. (FAIN)

D119-047-B

CONTRACT NO.

G1984

FEDERAL AWARD DATE

FPN

441481-1-68-01

RECIPIENT UNIQUE ENTITY ID SAM NO.

GH9DBEQV5KK3

Recipient, Polk County, desires to supplement the original Agreement entered into and executed on June 18th, 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 Sidewalks for Crystal Lake Elementary Length 0.620 miles

Termini 5400 feet of five foot sidewalk, 16 crosswalks and associated signage, 19 street lights and a school zone with a special emphasis crosswalk, signage and flashing beacons.

**Description of Work:**

The scope of the project consists of the design, construction, and construction engineering and inspection (CEI) services for Crystal Lake Elementary sidewalks. Services include approximately 5,400 feet of 5-foot wide sidewalk, 16 crosswalks and associated signage, 19 street lights and a school zone with a special emphasis crosswalk, signage and flashing beacons.

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

The purpose of this supplemental agreement #1 is to change the CEI funds (phase 68) in the amount of \$77,117.00 to a phase 62 as shown in the attached Exhibit "B" adjusted "SCHEDULE OF FUNDING". Polk County has requested to use the FDOT LAP Continuing Services contract for CEI which requires the phase change.

**The Local Agency Program Agreement is amended as follows:**

- a. Exhibit B "SCHEDULE OF FUNDING" is replaced in its entirety by the "ADJSUTED EXHIBIT B SCHEDULE OF FUNDING" and is incorporated by reference.

## LOCAL AGENCY PROGRAM

## SUPPLEMENTAL AGREEMENT

## ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE

RECIPIENT NAME & BILLING ADDRESS: Polk County  
330 West Church Street  
Bartow, FL 33830

FINANCIAL PROJECT NUMBER: 441481-1-68-01

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: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)						
<b>Total Design Cost</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<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: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)						
<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>(Phase 62 CEI- Construction Support Consultant)</b> FY: 2023 (SR2T ) FY: (Insert Program Name) FY: (Insert Program Name)	\$77,117.00		\$77,117.00			\$77,117.00
<b>Total Phase 62 Costs</b>	\$77,117.00	\$ 0.00	\$77,117.00	\$ 0.00	\$ 0.00	\$77,117.00
<b>TOTAL COST OF THE PROJECT</b>	\$77,117.00	\$ 0.00	\$77,117.00	\$ 0.00	\$ 0.00	\$77,117.00

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.

Holli Linck  
District Grant Manager Name

DocuSigned by:  
*Holli Linck*  
Signature  
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8/29/2022 | 2:44 PM EDT

Date

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

RECIPIENT Polk County

STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Name:  
Title:

By: \_\_\_\_\_  
Name:  
Title:  
  
Date: \_\_\_\_\_

Legal Review:

\_\_\_\_\_

DS

*DC*