

**LOCAL AGENCY PROGRAM
SUPPLEMENTAL AGREEMENT**

SUPPLEMENTAL NO.
1

FEDERAL ID NO. (FAIN)
D123-084-B

CONTRACT NO.
G2R78

FEDERAL AWARD DATE

FPN
444275-2-58-01

RECIPIENT UNIQUE ENTITY ID SAM NO.
JBN5EHFNGUG9

Recipient, Polk County, desires to supplement the original Agreement entered into and executed on 11-28-2023 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:

PROJECT DESCRIPTION

Name Inwoods Elementary - SRTS Length Various Location _____

Termini Sidewalk

Description of Work:

Safe Route to School (SRTS) construction services at Inwood Elementary on sidewalks, lighting, crosswalks, and associated signage for children attending Inwood Elementary School. These improvements will close current sidewalk gaps and provide continuous sidewalks and crosswalks along a series five roadway segment.

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

Per, Polk County's additional SU funds have been requested to cover construction overrun costs, Polk TPO has agreed to provide the additional funds. The purpose of this supplemental agreement #1 is to add additional the Construction funds (phase 58) in the amount of \$554,454.64 to the project as shown in the attached Exhibit "B" adjusted "SCHEDULE OF FUNDING".

The Local Agency Program Agreement is amended as follows:

- a. Exhibit B "SCHEDULE OF FUNDING" is adding (SU) funds in the amount of \$554,455, to the already programmed (SR2T) funds of \$360,264, Bring the new TOTAL to \$914,719 "ADJSUTED EXHIBIT B SCHEDULE OF FUNDING" and is incorporated by reference.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
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ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE

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

FINANCIAL PROJECT NUMBER: 444275-2-58-01

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
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 FY: (Insert Program Name) 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: 2024 (SRTS) FY: 2024 (SU) FY: (Insert Program Name) Total Construction Cost	\$360,264.00	\$554,455.00	\$914,719.00	\$ 0.00	\$ 0.00	\$360,264.00 \$554,455.00
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
(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	\$360,264.00	\$554,455.00	\$914,719.00	\$ 0.00	\$ 0.00	\$914,719.00

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.

Digitally signed by Marquis Daymon
 DN: cn = Marquis Daymon email = marquis.daymon@floridadot.com, o = FLDOT, ou = Program Coordinator
 Date: 2024.02.28 12:05:52 -0500

Marquis Daymon
 District Grant Manager Name

Marquis Daymon
 Signature

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
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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:

Reviewed as to form and legal sufficiency

Catherine Van

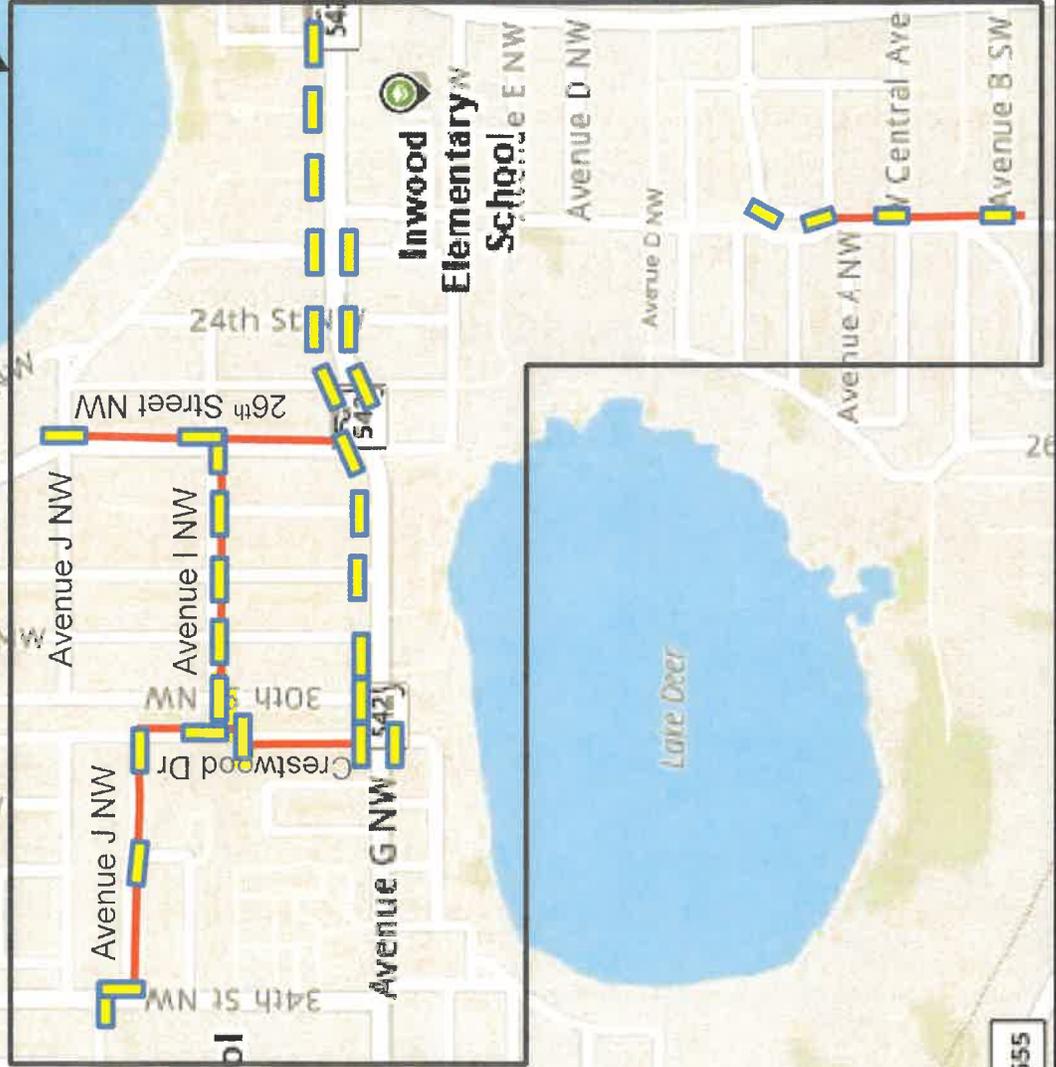
DS
k4

Inwood Elementary School
Sidewalk and Pedestrian Enhancements

County: POLK

FM Number 444275-1-38/58/68-01

Project Area



Westwood Middle School

Inwood Elementary School



Crosswalk
Sidewalk

REQUEST FOR LEGAL SERVICES

TO: COUNTY ATTORNEY'S OFFICE (AT01)

ATTENTION: Elizabeth Voss *EV*
(CHECK ONE) Sandi Howard

FROM: William G. Lorenzo, PE 863-535-2286 DATE: 4-02-24
(Name and Phone Number)

RETURN TO: William G. Lorenzo, PE DIVISION: Road and Drainage (TR02)

BOARD AGENDA DATE: 4-16-2024 COUNTY MANAGER ITEM:

PROJECT: Inwood Elem SRTS Sidewalk Project

CSA/CONTRACT NUMBER: _____

MODIFICATION NUMBER: _____ CHANGE ORDER NUMBER: _____

TYPE OF AGREEMENT: State-Funded Grant

NAME OF CONSULTANT/CONTRACTOR: FDOT

Please indicate any time limits and attach all necessary documentation.
REQUEST IN DETAIL: _____

Please review attachments for the Board Agenda date indicated and return APPROVED documents at your earliest convenience. THANK YOU.

For CAO Use Only:		County Attorney	
Assigned Staff:	<u>Elizabeth</u>	Log-In Date:	<u>APR 03 2024</u>
CAO Project Number:	<u>2024-172</u>	Log-Out Date:	<u>4-3-24</u>