



Florida Department of Transportation

RON DESANTIS
GOVERNOR

11201 N. McKinley Drive
Tampa, FL 33612

JARED W. PERDUE, P.E.
SECRETARY

May 3, 2024

Mr. Scott Herring, P.E.
Director of Public Works
Hernando County
1525 E Jefferson Street
Brooksville, FL 34601

RE: State Funded Grant Agreement-SCOP, Supplemental Agreement No. 1
Ridge Manor Loop Surface Treatment – Faculty/Kedrone/Tombstone/Umbrella Rock
Streets from Shasta Street to Wickshire Street
FPN: 448504 1 54 01 Contract Number: G2L63

Dear Mr. Herring:

The State Funded Grant Agreement (SFGA) Supplemental Agreement No. 1 for the above referenced project was executed May 3, 2024, and is attached to this cover. This letter serves as the Notice to Proceed and Hernando County may incur costs related to this supplement as of the execution date.

If you have any questions, please call me at (813) 975-6765.

Sincerely,

DocuSigned by:

Karen Ford

Karen Ford

Local Programs Coordinator

karen.ford@dot.state.fl.us

KF

Enclosure

cc: Maurice Forbes, Accounting Services Supervisor; Stephanie Galvan, District Construction Office; Sara Clark, Local Programs Administrator; Susan Delnegro, Local Programs Project Manager

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**STATE-FUNDED GRANT
SUPPLEMENTAL AGREEMENT**

SUPPLEMENTAL NO.

1

CONTRACT NO.

G2L63

FPN

448504 1 54 01

Recipient: Hernando County, Florida

This Supplemental Agreement ("Supplemental"), dated May 3, 2024, arises from the desire to supplement the State-Funded Grant Agreement ("Agreement") entered into and executed on June 14, 2023, 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:

This Supplemental Agreement increases the state funding participation by \$196,191.00, and the local funding participation by \$65,396.00 for the required program match. Section 6. Project Cost, and Exhibits "B" Schedule of Financial Assistance and "J" State Financial Assistance (Florida Single Audit Act), attached hereto, are modified, and superseded the Exhibits of the original agreement.

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

Project low bid was higher than project estimated cost. The agency requested and received additional state funding and will provide the required local funding program match.

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


RECIPIENT:
Hernando County BOCC


STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

By: 
Name: Elizabeth Narverud
Title: Chairman

DocuSigned by:

By: TCDBAE37B48D4D0...
Name: Justin Hall
Title: Director of Transportation Development

Legal Review:
DocuSigned by:

844ABB3212BB414...

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY
BY: 
County Attorney's Office

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STATE-FUNDED GRANT AGREEMENT

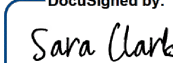
EXHIBIT B
SCHEDULE OF FINANCIAL ASSISTANCE

| PHASE OF WORK by Fiscal Year: | | MAXIMUM PARTICIPATION | | | Indicate source of Local funds |
|--|---|--|--------------------|--------------------|--|
| | | (1) TOTAL PROJECT FUNDS | (2) LOCAL FUNDS | (3) STATE FUNDS | |
| RECIPIENT NAME & BILLING ADDRESS: Hernando County 1525 E. Jefferson Street Brooksville, FL 34601 | | FINANCIAL PROJECT NUMBER: 448504 1 54 01 | | | |
| Design- Phase 34 | Maximum Department Participation (Insert Program Name) | \$ | \$ | \$ | <input type="checkbox"/> In-Kind <input type="checkbox"/> Cash |
| FY: | Maximum Department Participation (Insert Program Name) | \$ | \$ | \$ | <input type="checkbox"/> In-Kind <input type="checkbox"/> Cash |
| Total Design Cost | | \$ 0.00 % | \$ 0.00 % | \$ 0.00 % | |
| Right-of-Way- Phase 44 | Maximum Department Participation (Insert Program Name) | \$ | \$ | \$ | <input type="checkbox"/> In-Kind <input type="checkbox"/> Cash |
| FY: | Maximum Department Participation (Insert Program Name) | \$ | \$ | \$ | <input type="checkbox"/> In-Kind <input type="checkbox"/> Cash |
| Total Right-of-Way Cost | | \$ 0.00 % | \$ 0.00 % | \$ 0.00 % | |
| Construction- Phase 54 | Maximum Department Participation (Small County Outreach Program) | \$970,345.00 | \$242,586.00 | \$727,759.00 | <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Cash |
| FY: 2023 | Maximum Department Participation (Insert Program Name) | \$ | \$ | \$ | <input type="checkbox"/> In-Kind <input type="checkbox"/> Cash |
| Total Construction Cost | | \$970,345.00 % | \$242,586.00 % | \$727,759.00 % | |
| Construction Engineering and Inspection - Phase 64 | Maximum Department Participation (Insert Program Name) | \$ | \$ | \$ | <input type="checkbox"/> In-Kind <input type="checkbox"/> Cash |
| FY: | Maximum Department Participation (Insert Program Name) | \$ | \$ | \$ | <input type="checkbox"/> In-Kind <input type="checkbox"/> Cash |
| Total Construction Engineering and Inspection Cost | | \$ 0.00 % | \$ 0.00 % | \$ 0.00 % | |
| (Phase :) | Maximum Department Participation (Insert Program Name) | \$ | \$ | \$ | <input type="checkbox"/> In-Kind <input type="checkbox"/> Cash |
| FY: | Maximum Department Participation (Insert Program Name) | \$ | \$ | \$ | <input type="checkbox"/> In-Kind <input type="checkbox"/> Cash |
| Total Cost | | \$ 0.00 % | \$ 0.00 % | \$ 0.00 % | |
| TOTAL COST OF THE PROJECT | | \$970,345.00 | \$242,586.00 | \$727,759.00 | |

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.

Sara Clark
 District Grant Manager Name

DocuSigned by:

 Signature
 05/03/2024 | 7:42 AM EDT
 Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STATE-FUNDED GRANT AGREEMENT

EXHIBIT J

STATE FINANCIAL ASSISTANCE (FLORIDA SINGLE AUDIT ACT)

THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Awarding Agency: Florida Department of Transportation

- State Project Title and CSFA Number:**
- County Incentive Grant Program (CIGP), (CSFA 55.008)
 - Small County Outreach Program (SCOP), (CSFA 55.009)
 - Small County Road Assistance Program (SCRAP), (CSFA 55.016)
 - Transportation Regional Incentive Program (TRIP), (CSFA 55.026)
 - Insert Program Name, Insert CSFA Number

***Award Amount:** \$727,759.00

*The state award amount may change with supplemental agreements

Specific project information for CSFA Number is provided at: <https://apps.fldfs.com/fsaa/searchCatalog.aspx>

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:

State Project Compliance Requirements for CSFA Number are provided at: <https://apps.fldfs.com/fsaa/searchCompliance.aspx>

The State Projects Compliance Supplement is provided at: <https://apps.fldfs.com/fsaa/compliance.aspx>