

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

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SUPPLEMENTAL NO.

3

FEDERAL ID NO. (FAIN)

D221-065-B

CONTRACT NO.

G2888

FEDERAL AWARD DATE

5/13/2022

FPN

443393-1-58-01 & 443393-1-68-02

RECIPIENT UNIQUE ENTITY ID SAM NO.

Recipient, City of Jacksonville, desires to supplement the original Agreement entered into and executed on 5/25/2022 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 DESCRIPTIONName Park Street/Margaret StreetLength .475Termini From Riverside Ave to I-95 Ramps**Description of Work:**

Construction and construction oversight of Pedestrian Safety Improvements

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

This project has been advertised and readvertised with zero results and one bid respectively. This supplemental agreement will provide the additional funds needed to cover the only bid recently received for this pedestrian safety improvements project.

LOCAL AGENCY PROGRAM
SUPPLEMENTAL AGREEMENT

525-010-32
PROGRAM MANAGEMENT
02/22

ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE

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RECIPIENT NAME & BILLING ADDRESS:

City of Jacksonville
231 East Forsyth Street
Jacksonville, FL 32202

FINANCIAL PROJECT NUMBER:

443393-1-58-01 & 443393-1-
68-02

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)						
	Construction FY: 2022 (ACSS) FY: 2025 (ACSS) FY: (Insert Program Name)	\$226,758.00 \$226,758.00 \$171,364.00	\$ 0.00 \$ 0.00 \$171,364.00	\$ 0.00 \$ 0.00 \$398,122.00	\$ 0.00 \$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00 \$ 0.00	\$226,758.00 \$171,364.00 \$398,122.00
Construction Engineering and Inspection (CEI) FY: 2022 (ACSS) FY: (Insert Program Name) FY: (Insert Program Name)	Total Construction Cost	\$226,758.00	\$171,364.00	\$398,122.00	\$ 0.00	\$ 0.00	\$398,122.00
	Total CEI Cost	\$5,000.00		\$5,000.00			\$5,000.00
	(Insert Phase) FY: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)	\$5,000.00	\$ 0.00	\$5,000.00	\$ 0.00	\$ 0.00	\$5,000.00
Total Phase Costs		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL COST OF THE PROJECT		\$231,758.00	\$171,364.00	\$403,122.00	\$ 0.00	\$ 0.00	\$403,122.00

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 necessary as required by Section 216.3475, F.S. Documentation is on file evidencing the methodology used and the conclusions reached.

DocuSigned by:

Lauri Shubert

05/15/2025 | 10:33 AM EDT

Signature

Date

Lauri Shubert
District Grant Manager Name

**LOCAL AGENCY PROGRAM
SUPPLEMENTAL AGREEMENT**

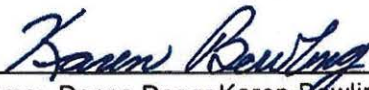
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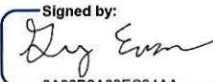
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IN WITNESS WHEREOF, the parties have executed this Agreement on the date last ascribed herein.

RECIPIENT City of Jacksonville

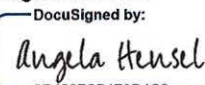
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

By: 
Name: Donna Deagan ~~Karen Bowling~~
Title: Mayor Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Signed by:
By: 
Name: Greg Evans
Title: District Secretary
Date: 05/15/2025 | 11:21 AM EDT



Legal Review:

DocuSigned by:

Angela Hensel

FORM APPROVED

By: 
Office of General Counsel

To: Lauri.Shubert@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G2888

5/15/2025

CONTRACT INFORMATION

Contract:	G2888
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	JACKSONVILLE, CITY OF
Vendor ID:	F596000344225
Beginning Date of This Agreement:	05/25/2022
Ending Date of This Agreement:	12/31/2025
Contract Total/Budgetary Ceiling:	ct = \$403,122.00
Description:	Construction and construction oversight of pedestrian safetyimprovements on Park Street and Margaret Street from Rivers

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 5/15/2025

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55024010206
Expansion Option:	AI
Object Code:	780000
Amount:	\$171,364.00
Financial Project:	44339315801
Work Activity (FCT):	215
CFDA:	20.205
Fiscal Year:	2025
Budget Entity:	55150200
Category/Category Year:	088796/25
Amendment ID:	S001
Sequence:	00
User Assigned ID:	3
Enc Line (6s)/Status:	0003/04

Total Amount: \$171,364.00