

**LOCAL AGENCY PROGRAM
SUPPLEMENTAL AGREEMENT**

SUPPLEMENTAL NO.

1

FEDERAL ID NO. (FAIN)

D518-003-B

CONTRACT NO.

G0V83

FEDERAL AWARD DATE

4/23/2018

FPN

439066-1-38-01

LOCAL AGENCY DUNS NO.

07-034-3640

The State of Florida, Department of Transportation and the City of Orlando desires to supplement the original Agreement entered into and executed on April 30, 2018, 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 Orlando Trail Extension Length see "Description of Work"

Termini see "Description of Work"

Description of Work:

The Orlando Urban Trail Gap connectivity project will consist of the design of two portions of the trail that will be referred to as the NORTH trail and the SOUTH trail for the purposes of this project. The trail descriptions and scope of work are as follows:

The NORTH trail will consist of the design of a 12ft (10ft minimum) width paved multi-use trail to fill in gaps from the proposed Colonial Drive Overpass to the existing Dinky Line Trail for a total approximate length of 0.4 miles. The trail will begin at the end of the Colonial Drive Overpass bridge, just 450 ft. from Colonial Drive and Orange Ave, and travel north along Orange Ave to Weber Street. The trail will be located on the west side of Orange Ave. to Marks Street and will then transition to the east side of Orange Ave. It will then continue along Weber St., on the north side, and will terminate at to the existing western terminus of the Dinky Line portion of the Orlando Urban Trail at Magnolia Ave.

The SOUTH trail will include the design of a 12ft (10ft minimum) wide paved multi-use trail to fill in gaps in the Orlando Urban Trail within Downtown Orlando for a total approximate length of 2.5 miles. The trail will begin at Michigan St. and Division Ave. and will continue north along Division St. to Anderson St. near the Amway Center. It will be located on the east side of Division Ave. and will also include a spur that will utilize Columbia Street and Sligh Boulevard in order to connect to the Orlando Health SunRail station.

The scope of work will include placement of concrete trail, asphalt, survey analysis, geotechnical analysis, environmental assessments, roadway and intersection modification, signing and pavement markings (roadway and pedestrian), pedestrian signalization, traffic railing, landscaping, curb, pole and utility relocations, drainage modifications and design, and fence relocation. A pedestrian signal study must also be completed to determine signalization justification. All pedestrian facilities shall adhere to current ADA standards. Permitting exemption is anticipated. Utility coordination are anticipated. Wetlands impacts are not anticipated. R/W is not anticipated. Railroad right of way coordination with the FDOT will be required. Coordination with CFRC will also be required.

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

1. Pursuant to **Paragraph 4.0 Project Cost** of the Local Agency Program Agreement, the Agency and the Department acknowledge and agree that the total cost of the Project and the maximum amount of Department participation has decreased to an amount equal to the Agency's consultant contract amount of \$809,625.00.

Said revisions are reflected in the Adjusted Schedule of Funding, attached hereto and incorporated herein, as Exhibit B, and in Exhibit "1," Federal Financial Assistance (Single Audit Act.)

2. Exhibit "F", Agency Resolution, attached to this Amendment, is hereby incorporated.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM
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ADJUSTED EXHIBIT B SCHEDULE OF FUNDING

525-010-32
PROGRAM MANAGEMENT
07/17

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| TYPE OF WORK By Fiscal Year | FUNDING | | | | |
|---|--|------------------------------------|---------------------------------------|------------------------------|---------------------------------------|
| | (1) PREVIOUS TOTAL PROJECT FUNDS | (2) ADDITIONAL PROJECT FUNDS | (3) CURRENT TOTAL PROJECT FUNDS | (4) TOTAL AGENCY FUNDS | (5) TOTAL STATE & FEDERAL FUNDS |
| Planning | | | | | |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| Total Planning Cost | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Project Development & Environment (PD&E) | | | | | |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| Total PD&E Cost | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Design | | | | | |
| FY: 2017-2018 | \$814,546.00 | (\$4,921.00) | \$809,625.00 | \$0.00 | \$809,625.00 |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| Total Design Cost | \$814,546.00 | (\$4,921.00) | \$809,625.00 | \$0.00 | \$809,625.00 |
| Right-of-Way | | | | | |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| Total Right-of-Way Cost | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Construction | | | | | |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| Total Construction Cost | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Construction Engineering and Inspection (CEI) | | | | | |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| FY: _____ | _____ | _____ | _____ | _____ | _____ |
| Total CEI Cost | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Construction & CEI Costs | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL COST OF THE PROJECT | \$814,546.00 | (\$4,921.00) | \$809,625.00 | \$0.00 | \$809,625.00 |

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

AGENCY CITY OF ORLANDO

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

By: _____

Name:

Title:

By: _____

Name: Loreen C. Bobo, P.E.

Title: Director of Transportation Development

Date: _____

Legal Review:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
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525-010-40F
PROGRAM MANAGEMENT
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EXHIBIT "F"

AGENCY RESOLUTION

The agency Resolution authorizing entry into this Agreement is attached and incorporated into this Agreement.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
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EXHIBIT 1

FEDERAL FINANCIAL ASSISTANCE (SINGLE AUDIT ACT)

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

CFDA No.: 20.205
CFDA Title: Highway Planning and Construction
Federal-Aid Highway Program, Federal Lands Highway Program
CFDA Program Site: <https://www.cfda.gov/>
Award Amount: \$809,625.00
Awarding Agency: Florida Department of Transportation
Award is for R&D: No
Indirect Cost Rate: N/A

FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles & Audit Requirements for Federal Awards
<http://www.ecfr.gov/>

OMB Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*
http://www.whitehouse.gov/sites/default/files/omb/assets/a133/a133_revised_2007.pdf

OMB Circular A-133 Compliance Supplement 2014
http://www.whitehouse.gov/omb/circulars/a133_compliance_supplement_2014

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT MAY ALSO BE SUBJECT TO THE FOLLOWING:

OMB Circular A-87 (Revised), *Cost Principles for State, Local and Indian Tribal Governments*
http://www.whitehouse.gov/omb/circulars_a087_2004/

OMB Circular A-102, *Grants and Cooperative Agreements with State and Local Governments*
http://www.whitehouse.gov/omb/circulars_a102/

Title 23 – Highways, United States Code
<http://uscode.house.gov/browse/prelim@title23&edition=prelim>

Title 49 – Transportation, United States Code
<http://uscode.house.gov/browse/prelim@title49&edition=prelim>

Map-21 – Moving Ahead for Progress in the 21st Century, Public Law 112-141
<http://www.gpo.gov/fdsys/pkg/PLAW-112publ141/pdf/PLAW-112publ141.pdf>

Federal Highway Administration – Florida Division
<http://www.fhwa.dot.gov/fldiv/>

Federal Funding Accountability and Transparency Act (FFATA) Sub-award Reporting System (FSRS)
<https://www.fsr.gov/>