# LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT

525-010-32 PROGRAM MANAGEMENT

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SUPPLEMENTAL NO.  1	FEDERAL ID NO. (FAIN) D521 069 B
CONTRACT NO. G2474	FEDERAL AWARD DATE 12/20/2021
FPN 441275-1-38-01	RECIPIENT DUNS NO. 07-034-3640
Recipient, the City of Orlando and the Florida Department of Transportation	, desires to supplement
the original Agreement entered into and executed on <u>January 13, 2022</u> provisions in the original Agreement and supplements, if any, remain in effective supplement.	
The changes to the Agreement and supplements, if any, are described as fo	ollows:
PROJECT DESCRIPTION	
Name Edgewater Drive Complete Streets	Length
Termini Lakeview Street to Par Street	

#### Description of Work:

This project consists of the final design for a complete streets enhancement to Edgewater Drive from just south of Lakeview Street to just north of West Par Street, and also includes improvements along portions of West Par Street and Princeton Street. The proposed design for Edgewater Drive will evaluate 10 foot wide travel lanes, on street parking, bicycle lanes, sharrows, sidewalks and enhancements to the pedestrian and bicycle facilities along the corridor. ADA compliant infrastructure, lighting, signing and pavement markings, drainage improvements, basic landscaping, and intersection improvements will also be included.

The City of Orlando (Recipient) will need to review potential contamination sites along the project to ensure there is no interaction. In addition, the City (Recipient) may need to develop Section 4(f) documentation for publicly owned properties. Moreover, the project is located within an eligible historic district which will need to be accounted for as part of the cultural resource analysis; this analysis will cover the entire limits of the project. The City (Recipient) will also need to provide a protected species evaluation. Coordination with utility companies located along the corridor will also be required. Permitting is anticipated. Additional Right-of-Way is not anticipated; however, coordination with adjacent properties will be required for the proposed roundabout at Edgewater Drive and Lakeview Street.

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 Recipient and the Department acknowledge and agree that the Schedule of Financial Assistance for Design that includes the authorized and encumbered Federal funding on the project shall be increased to an amount equal to the Recipient's consultant contract award amount of \$1,023,212.00. This results in an increase of total design funding by \$23,212.00. The federal funding is to be increased by \$23,212.00, which is the difference between previous federal funding of \$1,000,000.00 and the current federal funding of \$1,023,212.00.

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- 2. Revisions to the federal funding amounts attributed to the amounts referenced above are reflected in the Adjusted Exhibit "B" Schedule of Financial Assistance, and in Exhibit "E", Federal Financial Assistance (Single Audit Act), attached hereto and incorporated herein.
- 3. The Recipient Resolution authorizing entry into this Supplemental Agreement is attached and incorporated into this Supplemental Agreement as Exhibit "D".

The remainder of this page intentionally left blank.

# LOCAL AGENCY PROGRAM SUPPLEMENTAL AGREEMENT ADJUSTED EXHIBIT "B" SCHEDULE OF FINANCIAL ASSISTANCE

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RECIPIENT NAME & BILLING ADDRESS:

City of Orlando 400 South Orange Avenue Orlando, Florida 32805 FINANCIAL PROJECT NUMBER:

441275-1-38-01

DUAGE OF WORK	FUNDING					
PHASE OF WORK  By Fiscal Year	(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: 2021-2022 ( <u>LAP</u> ) FY: ( <u>Insert Program Name</u> ) FY: (Insert Program Name)	\$1,000,000.00	\$23,212.00	\$1,023,212.00	\$0.00	\$0.00	\$1,023,212.00
Total Design Cost	\$1,000,000.00	\$23,212.00	\$1,023,212.00	\$ 0.00	\$ 0.00	\$1,023,212.00
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: (Insert Program Name) FY: (Insert Program Name) FY: (Insert Program Name)						
Total Construction Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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	\$1,000,000.00	\$23,212.00	\$1,023,212.00	\$ 0.00	\$ 0.00	\$1,023,212.00

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.

Precious L. Lewis		
District Grant Manager Name	Signature	Date

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

RECIPIENT CITY OF ORLANDO	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
By: Name: Title:	By:
	Legal Review:

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION LOCAL AGENCY PROGRAM AGREEMENT

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## **EXHIBIT D**

### RECIPIENT RESOLUTION

The Recipient's Resolution authorizing entry into this Agreement is attached and incorporated into this Agreement.

### LOCAL AGENCY PROGRAM AGREEMENT

#### **EXHIBIT E**

#### 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 https://beta.sam.gov/fal/1093726316c3409a8e50f4c75f5ef2c6/view?keywords=20.205&sort=-

Site: relevance&index=cfda&is\_active=true&page=1

Award Amount: \$1,023,212.00

Awarding Florida Department of Transportation

Agency: Award is for No R&D:

Indirect Cost N/A

Rate:

# FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE SUBJECT TO THE FOLLOWING:

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles & Audit Requirements for Federal Awards

http://www.ecfr.gov/cgi-bin/text-idx?node=2:1.1.2.2.1

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

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 <a href="http://www.gpo.gov/fdsys/pkg/PLAW-112publ141/pdf/PLAW-112publ141.pdf">http://www.gpo.gov/fdsys/pkg/PLAW-112publ141/pdf/PLAW-112publ141.pdf</a>

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.fsrs.gov/