

Agency: Marion County Vendor No: F596000735002	Fund: LF Contract Amount: \$13,462.00	Financial Project No.: 449277-2-62-01
---	--	--

**LOCALLY FUNDED AGREEMENT
BETWEEN
THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
AND
MARION COUNTY**

This **AGREEMENT**, made and entered into 03/22/2025 | 6:43 PM EDT,
by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION (hereinafter
referred to as the “DEPARTMENT”) and MARION COUNTY (hereinafter referred to as the
“LOCAL GOVERNMENT”),

WITNESSETH:

WHEREAS, the Parties have been granted specific legislative authority to enter into this
Agreement pursuant to Section 339.12, Florida Statutes; and

WHEREAS, the LOCAL GOVERNMENT, by Resolution, a copy of which is attached
hereto, as Exhibit “B”, and made apart hereof, has authorized its officers to execute this
Agreement on its behalf; and

WHEREAS, the DEPARTMENT is prepared, in accordance with its Adopted Five Year
Work Program, to undertake the Construction Engineering and Inspection (CEI) services for the
project described as: the “County Road 484 (at the intersection of Marion Oaks Boulevard)”
project, said project being known as Financial Project Number (FPN) 449277-2-62-01,
hereinafter referred to as the “Project”; and

WHEREAS, the Project is not revenue producing and is contained in the Adopted Work
Program; and

WHEREAS, the implementation of the Project is in the interests of both the
DEPARTMENT and the LOCAL GOVERNMENT and it would be most practical, expeditious,
and economical for the LOCAL GOVERNMENT to provide a portion of the funds for the CEI
services of the Project in Fiscal Year 2024/2025, said portion of the Project being known as
FPN 449277-2-62-01, and said costs hereinafter referred to as the “Federal-Aid Funding
Shortfall” and

WHEREAS, in order to maintain uniformity throughout the Project and to provide for the
Federal-Aid Funding Shortfall in a cost effective manner, the LOCAL GOVERNMENT desires to
provide funding to the DEPARTMENT to be used for the Federal-Aid Funding Shortfall, as
described in “Exhibit A”.

NOW, THEREFORE, in consideration of the mutual benefits to be derived from the joint participation of this Agreement, the parties agree as follows:

1. The term of this Agreement shall begin upon the date of signature of the last party to sign and shall remain in full force and effect through completion of all services required of the LOCAL GOVERNMENT. The DEPARTMENT may, at any time and at any stage, amend or terminate the Project in whole or in part if the DEPARTMENT determines that such action is in the best interests of the public.

2. The DEPARTMENT shall undertake and complete the CEI services for the Project using the Federal-Aid Funding Shortfall described in Exhibit "A".

3. The DEPARTMENT shall perform the CEI services for the Project. Nothing herein shall be construed as requiring the DEPARTMENT to perform any activity which is outside the scope of the Project as previously defined. Except as specifically stated otherwise in this Agreement, all such activities shall be performed by such entities, at such times, in such manner, under such conditions, and pursuant to such standards as the DEPARTMENT, in its sole discretion, deems appropriate. The LOCAL GOVERNMENT shall not have any jurisdiction or control over the DEPARTMENT'S activities, except as specifically stated in this Agreement. The LOCAL GOVERNMENT shall be entitled to be advised of the progress of the Project at reasonable intervals upon request.

4. Contribution by the LOCAL GOVERNMENT of the funds for the CEI phase of the Project shall be made as follows:

(A) The LOCAL GOVERNMENT and the DEPARTMENT agree to share the cost for CEI services of the Project. The LOCAL GOVERNMENT agrees to provide the Federal-Aid Funding Shortfall for the CEI services and the DEPARTMENT agrees to provide the remaining federal funds for the federal participating share of the CEI services, up to **\$89,663.00 (Eighty-Nine Thousand Six Hundred Sixty-Three Dollars and No/100).**

(B) The share of the LOCAL GOVERNMENT shall be, at a minimum, the stated percentage of the actual Federal-Aid Funding Shortfall for the project. However, in the event the federal government fails to provide an amount which is equal to the anticipated federal participating share, the LOCAL GOVERNMENT shall be responsible for 100% of the funds required to make up the shortfall, including cost overruns and/or supplemental agreements not paid by federal funds. The DEPARTMENT is only responsible for the stated federal participating share as described in paragraph 4(A). The Project is off the "State Highway System", therefore, in accordance with Section

339.08(1), F.S., State funding cannot be used for payments of non-participating costs on this Project.

(C) Should such shortfalls occur, due to a determination that said costs are non-participating, the LOCAL GOVERNMENT agrees to provide, without delay adequate funds to ensure that cash on deposit with the DEPARTMENT is sufficient to fully fund the shortfall. The DEPARTMENT shall notify the LOCAL GOVERNMENT as soon as it becomes apparent there is a shortfall; however, failure of the DEPARTMENT to so notify the LOCAL GOVERNMENT shall not relieve the LOCAL GOVERNMENT from its obligation to pay for its full participation of the Federal-Aid Funding Shortfall during the project and on final accounting, as provided herein below.

(D) The estimated total cost as set forth in the DEPARTMENT'S adopted work program for this Project is **\$103,125.00 (One Hundred Three Thousand One Hundred Twenty-Five Dollars and No/100)**. The estimated LOCAL GOVERNMENT share for 100% of the funding shortfall portion of the project is **\$13,462.00 (Thirteen Thousand Four Hundred Sixty-Two and No/100)**.

(E) The LOCAL GOVERNMENT agrees that it will, on or before but no later than **within at least fourteen (14) calendar days of the execution of this Agreement**, furnish the DEPARTMENT an advance deposit in the amount of **\$13,462.00 (Thirteen Thousand Four Hundred Sixty-Two and No/100)**. The deposit shall be the total estimated Federal-Aid Funding Shortfall.

(F) If the Federal-Aid Funding Shortfall costs are in excess of the advance deposit amount, the LOCAL GOVERNMENT will provide, without delay, an additional deposit within fourteen (14) calendar days of notification from the DEPARTMENT, so that the total deposit is equal to the Federal-Aid Funding Shortfall. The DEPARTMENT will notify the LOCAL GOVERNMENT as soon as it becomes apparent the Federal-Aid Funding Shortfall costs are in excess of the advance deposit amount. However, failure of the DEPARTMENT to so notify the LOCAL GOVERNMENT shall not relieve the LOCAL GOVERNMENT from its obligation to pay for its full participation on final accounting as provided herein below. If the LOCAL GOVERNMENT cannot provide the additional deposit within fourteen (14) days, a letter must be submitted to and approved by the DEPARTMENT's project manager indicating when the deposit will be made. The LOCAL GOVERNMENT understands the request and approval of the additional time could delay the project, and additional costs may be incurred due to delay of the project.

(G) If the Federal-Aid Funding Shortfall costs are less than the advance deposit amount, the DEPARTMENT will refund the amount that the advance deposit

exceeds the LOCAL GOVERNMENT's share of the Federal-Aid Funding Shortfall costs if such refund is requested by the LOCAL GOVERNMENT in writing.

(H) Should project modifications occur that increase the Federal-Aid Funding Shortfall costs, the LOCAL GOVERNMENT will be notified by the District accordingly. The LOCAL GOVERNMENT agrees to provide, without delay, adequate funds to ensure that cash on deposit with the DEPARTMENT is sufficient to fully fund the Federal-Aid Funding Shortfall Costs. The DEPARTMENT shall notify the LOCAL GOVERNMENT as soon as it becomes apparent the Federal-Aid Funding Shortfall Costs will overrun the advance deposit amount. However, failure of the DEPARTMENT to so notify the LOCAL GOVERNMENT shall not relieve the LOCAL GOVERNMENT from its obligation to pay for its full participation on final accounting as provided herein below.

(I) The DEPARTMENT intends to have its final and complete accounting of all costs incurred in connection with the work performed hereunder within three-hundred and sixty (360) calendar days of final payment to the Consultant. All project cost records and accounts shall be subject to audit by a representative of the LOCAL GOVERNMENT for a period of three (3) years after final close out of the project. The LOCAL GOVERNMENT will be notified of the final cost. The parties agree that in the event the final accounting of total project costs pursuant to the terms of this agreement is less than the total deposits to date, a refund of the excess will be made by the DEPARTMENT to the LOCAL GOVERNMENT. If the final accounting is not performed within three-hundred and sixty (360) calendar days, the LOCAL GOVERNMENT is not relieved from its obligation to pay.

(J) In the event said final accounting of total project costs is greater than the total deposits to date, the LOCAL GOVERNMENT will pay the additional amount within forty (40) calendar days from the date of the invoice. The LOCAL GOVERNMENT agrees to pay interest at a rate as established pursuant to Section 55.03, Florida Statutes (F.S.), on any invoice not paid within the forty (40) calendar days until the invoice is paid.

(K) The payment of funds under this Locally Funded Agreement will be made directly to the DEPARTMENT for deposit and as provided in the attached escrow agreement between LOCAL GOVERNMENT, DEPARTMENT and the State of Florida, Department of Financial Services, Division of Treasury.

(L) Contact Persons:

DEPARTMENT

District 5 Local Programs
719 South Woodland Boulevard, M.S. 4-520
DeLand, Florida 32720
(386) 943-5537

D5-LocalPrograms@dot.state.fl.us

District 5 Construction Special Projects
719 South Woodland Boulevard, M.S. 3-506
DeLand, Florida 32720
PH: (386) 943-5406

D5-ConstructionSpecialProjects@dot.state.fl.us

LOCAL GOVERNMENT

Christopher Zeigler
Traffic Operations Manager
Marion County
412 Southeast 25th Avenue
Ocala, Florida 34471
(352) 671-8356

Christopher.Zeigler@marionfl.org

5. All tracings, plans, specifications, maps, models, reports, or other work product prepared or obtained under this Agreement shall be considered works made for hire for the DEPARTMENT and shall at all times be and remain the property of the DEPARTMENT without restriction or limitation on their use. The LOCAL GOVERNMENT may, however, inspect those materials upon providing reasonable advance notice to the DEPARTMENT.

6. In the event this Agreement is in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) or has a term for a period of more than one (1) year, the provisions of Chapter 339.135(6)(a), Florida Statutes, are hereby incorporated as follows:

"The DEPARTMENT, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The DEPARTMENT shall require a statement from the Comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all

contracts of the DEPARTMENT which are for an amount in excess of \$25,000.00 and which have a term for a period of more than one (1) year.”

7. The DEPARTMENT may unilaterally cancel this Agreement for refusal by the LOCAL GOVERNMENT to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by such party in conjunction with this Agreement.

8. This Agreement constitutes the complete and final expression of the parties with respect to the subject matter hereof, and incorporates and includes all proper negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein. The parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representation or agreements whether oral or written.

9. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida. Any provision herein determined by a court of competent jurisdiction, or any other legally constituted body having jurisdiction, to be invalid or unenforceable shall be severable and the remainder of this Agreement shall remain in full force and effect, provided that the invalidated or unenforceable provision is not material to the intended operation of this Agreement.

10. The DEPARTMENT and the LOCAL GOVERNMENT acknowledge and agree to the following:

(A) The LOCAL GOVERNMENT shall utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all new employees hired by the LOCAL GOVERNMENT during the term of the contract; and

(B) The LOCAL GOVERNMENT shall expressly require any contractors and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all new employees hired by the contractor/subcontractor during the contract term.


The remainder of this page intentionally left blank.

FPN: 449277-2-62-01


Page 7 of 9

IN WITNESS WHEREOF, the LOCAL GOVERNMENT has executed this Agreement on
March 5, 2025, and the DEPARTMENT has executed this Agreement on
03/22/2025 | 6:43 PM EDT.

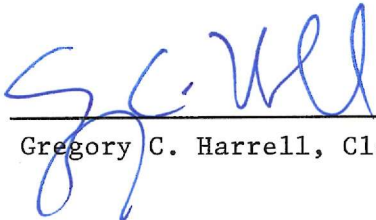
MARION COUNTY

By: 
Name: Kathy Bryant
Title: Chairman

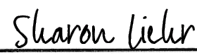
**STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION**

DocuSigned by:
By: 
Name: C. Jack Adkins
Title: Director of Transportation Development

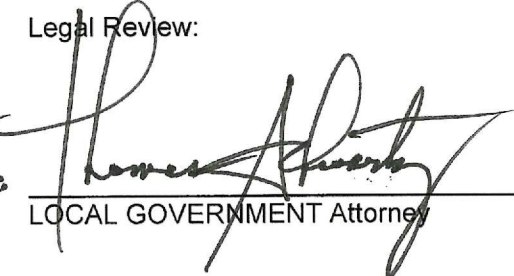
Attest:


Gregory C. Harrell, Clerk

Attest:

DocuSigned by:

Executive Secretary

Legal Review:

For: 
LOCAL GOVERNMENT Attorney

Legal Review:

DocuSigned by:
Daniel McDermott
DEPARTMENT Attorney

Financial Provisions Approval by
Department of Comptroller on:

October 5, 2020

EXHIBIT "A"

SCOPE OF SERVICES

The County Road 484 at Marion Oaks Boulevard project is with Marion County (LOCAL GOVERNMENT). This is an intersection improvements project which includes roadway widening for turn lanes. The project limits on County Road 484 are from 157 feet west of Marion Oaks Boulevard to 563 feet east of Marion Oaks Boulevard for a total length of 0.14 miles. The project limits on Marion Oaks Boulevard are from County Road 484 to 308 feet south of County Road 484 for a total length of 308 feet (0.06 Miles). The total project length is 1,028 feet (0.20 miles).

Proposed roadway improvements on County Road 484 include widening within the existing median to construct an additional 10.5-foot-wide westbound left turn lane and a 2-foot-wide traffic separator. The existing left turn lane will be extended. A median nose will be extended on County Road 484. The milling and resurfacing of existing travel lanes on County Road 484 and Marion Oaks Boulevard are proposed. Roadway improvements on Marion Oaks Boulevard include widening the east side of northbound travel lanes to construct an 11-foot-wide right turn lane. Proposed drainage improvements include installation of a new curb inlet and Type E and Type F curb and gutter. Proposed signalization improvements include replacement of existing overhead traffic signal heads, new span wire assembly, and signal cable. Relocation of existing video detection is proposed. All existing overhead street signs will be removed. New internally illuminated street signs and a blank out sign are proposed on the strain poles.

Other construction elements include mobilization, maintenance of traffic, erosion control, clearing and grubbing, regular excavation, sod, and signing and pavement markings.

All pedestrian facilities shall adhere to current Americans with Disabilities Act (ADA) standards. Utility coordination is required and has been coordinated. Utility coordination will be required during construction and utility work schedules have been developed. The County (LOCAL GOVERNMENT) is coordinating permitting requirements with the Southwest Florida Water Management District (SFWMD). The County (LOCAL GOVERNMENT) shall construct the project within the limits of the existing right-of-way or easements.

The LOCAL GOVERNMENT will be responsible for providing funds for any Federal-Aid Funding Shortfall including the initial amount of \$13,462.00.

The remainder of this page intentionally left blank.

EXHIBIT “B”

RESOLUTION

The Resolution, or other official authorization, authorizing entry into this Agreement is attached and incorporated into this Agreement.

RESOLUTION NO. 25-R- 83

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF MARION COUNTY, FLORIDA, APPROVING A STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION LOCALLY FUNDED AGREEMENT, AND AUTHORIZING THE CHAIR AND CLERK TO EXECUTE THE SAME; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the State of Florida Department of Transportation has requested Marion County to execute and deliver a Locally Funded Agreement for the Construction Engineering Inspection (CEI) through the District Five CEI Continuing Services Contract for the aforementioned project (County Road 484 at the intersection of Marion Oaks Boulevard: FPN 449277-2-62-01: CEI construction support phase.)

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Marion County, Florida:

SECTION 1. Agreement Approval. The Board hereby approves the Locally Funded Agreement for the aforementioned project and the Chair and Clerk are authorized to make, execute, and deliver said Agreement to the State of Florida Department of Transportation.

SECTION 2. Effective Date. This Resolution shall become effective immediately upon its adoption.

DULY ADOPTED this 5TH day of March, 2025.

ATTEST:



GREGORY C. HARRELL, CLERK

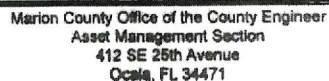
March 5, 2025
(Date)

**BOARD OF COUNTY COMMISSIONERS
MARION COUNTY, FLORIDA**



KATHY BRYANT, CHAIRMAN

March 5, 2025
(Date)



Certificate Of Completion

Envelope Id: D44991FF-3B76-4F0B-92A7-51E433F4C407	Status: Completed
Subject: Complete with Docusign: 449277-2-62-01 (Shortfall LFA) CR484.pdf	
Contract Number (ex. C9A12, optional):	
Document Contains Confidential Information?: No	
Fin Proj Num (ex.123456-1-32-01, Optional): 449277-2-62-01	
Office (contact Procurement if add is needed):	
Local Programs	
HR Action?: No	
Source Envelope:	
Document Pages: 11	Signatures: 3
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	
Envelopeld Stamping: Enabled	
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	
	Envelope Originator: Sarah McNamara 605 Suwannee Street MS 20 Tallahassee, FL 32399-0450 Sarah.McNamara@dot.state.fl.us IP Address: 156.75.252.6

Record Tracking

Status: Original 3/13/2025 1:26:20 PM	Holder: Sarah McNamara Sarah.McNamara@dot.state.fl.us	Location: DocuSign
--	--	--------------------

Signer Events

Daniel McDermott
Daniel.McDermott@dot.state.fl.us
District Chief Counsel
FL DOT
Signing Group: D5 General Law Legal Group
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Adkins, Jack
jack.adkins@dot.state.fl.us
Director of Transportation Development
FDOT
Security Level: Email, Account Authentication (None), Login with SSO

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Sharon Liehr
sharon.liehr@dot.state.fl.us
Executive Assistant
FDOT

Signing Group: D5 Executive Assistants
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Signature

DocuSigned by:
Daniel McDermott
585E81E26BBA45C...

Signature Adoption: Pre-selected Style
Using IP Address: 156.75.252.6

DocuSigned by:
Adkins, Jack
1752524FC337485...

Signature Adoption: Pre-selected Style
Using IP Address: 129.222.253.71
Signed using mobile

DocuSigned by:
Sharon Liehr
5E2020F0D9BF45A...

Signature Adoption: Pre-selected Style
Using IP Address: 156.75.180.190

Timestamp

Sent: 3/13/2025 1:28:15 PM
Viewed: 3/13/2025 2:37:33 PM
Signed: 3/21/2025 8:41:41 AM

Sent: 3/21/2025 8:41:43 AM
Viewed: 3/22/2025 6:43:18 PM
Signed: 3/22/2025 6:43:27 PM

Sent: 3/22/2025 6:43:29 PM
Viewed: 3/23/2025 6:26:38 PM
Signed: 3/23/2025 6:26:44 PM

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Kim Kipp kim.kipp@dot.state.fl.us Paralegal Specialist Florida Department of Transportation Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/13/2025 1:28:16 PM Viewed: 3/13/2025 1:59:15 PM
Linda Lee linda.lee@dot.state.fl.us FDOT Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/13/2025 1:28:16 PM
Precious L. Lewis Precious.Lewis@dot.state.fl.us Kristen Webb Kristen.Webb@dot.state.fl.us Sarah McNamara Sarah.McNamara@dot.state.fl.us Brunna Garcia Brunna.Garcia@dot.state.fl.us Stephanie Rodriguez stephanie.rodriguez@dot.state.fl.us Signing Group: D5 Local Programs Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 3/23/2025 6:26:46 PM Resent: 3/23/2025 6:26:52 PM Viewed: 3/24/2025 12:03:25 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/13/2025 1:28:16 PM
Certified Delivered	Security Checked	3/23/2025 6:26:38 PM
Signing Complete	Security Checked	3/23/2025 6:26:44 PM
Completed	Security Checked	3/23/2025 6:26:46 PM
Payment Events	Status	Timestamps