



Agency Amendment Form

FDOT Project/Program Manager: Jennifer Marshall		Date of Request: January 11, 2024		
Address: Florida Department of Transportation, 605 Suwannee St., M.S. 37, Tallahassee, FL 32399-0450				
Agency: FL Department of Environmental Protection (FDEP)	Start Date: 02/04/2022	End Date: 02/03/2027		
Agreement Type: Advance Pay	Contract Number: BED16	Amendment Number: 1		
Vendor Number: 372023391743735040000		Financial Number: 41506442802		
Purpose of Amendment (check all applicable terms): <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Request for No-Cost Time Extension through: _____ <input type="checkbox"/> Total amount for Advance Pay is increased/decreased by: _____ <input type="checkbox"/> Total amount for Compensation is increased/decreased by: _____ <input type="checkbox"/> Request for Personnel Approval <input type="checkbox"/> Request for Sub-Consultant </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Request for Overtime <input type="checkbox"/> Request for Travel <input type="checkbox"/> Request for Equipment Authorization <input checked="" type="checkbox"/> Request to Modify Agreement Provisions <input type="checkbox"/> Other (explain below) </td> </tr> </table>			<input type="checkbox"/> Request for No-Cost Time Extension through: _____ <input type="checkbox"/> Total amount for Advance Pay is increased/decreased by: _____ <input type="checkbox"/> Total amount for Compensation is increased/decreased by: _____ <input type="checkbox"/> Request for Personnel Approval <input type="checkbox"/> Request for Sub-Consultant	<input type="checkbox"/> Request for Overtime <input type="checkbox"/> Request for Travel <input type="checkbox"/> Request for Equipment Authorization <input checked="" type="checkbox"/> Request to Modify Agreement Provisions <input type="checkbox"/> Other (explain below)
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<p>Approval of above selections requested. Provide justification/explanation of the requested action:</p> <p>Section 3.C is revised to delete "Chapter 62-341" and replaced with "Chapters 62-330, 62-331, 62-340, 62-342, and 62-345".</p> <p>Section 4.3; Table 3-Project Development & Environment Phase and Permitting Information and Responsibilities, is modified to add the following two bullets to the FDEP Permitting section:</p> <ul style="list-style-type: none"> When possible, coordinate joint site inspections with FDOT staff, FDOT consultants, and Water Management District staff that are reviewing the associated Environmental Resource Permit (ERP). When applicable, coordinate wetland boundaries and Uniform Mitigation Assessment Method (UMAM) analyses with Water Management District permitting staff that are reviewing the associated ERP. This will add efficiency to the regulatory process and increase consistencies for State 404 CWA Permit applications. <p>Section 4.5 Training and Educational Programs, is revised to replace the second sentence with the following, "Other training opportunities may be made available to ETAT representatives and FDOT staff regarding natural, historic, and sociocultural resource issues as available or needed as well as any other training that would be applicable to FDEP staff (engineering and construction methods)."</p> <p>Section 11. Project Officers, is revised to read as follows:</p> <p>Florida Department of Environmental Protection: Timothy Rach (Technical Project Officer) 2600 Blair Stone Road, MS 2500 Tallahassee, FL 32399-4200 Email: Timothy.Rach@FloridaDEP.gov</p> <p>Avery Lehmann (Administrative Project Officer) 2600 Blair Stone Road, MS 2500 Tallahassee, FL 32399-4200 Email: Avery.Lehmann@FloridaDEP.gov</p> <p>Florida Department of Transportation: Jennifer Marshall, P.E., or designee Florida Department of Transportation 605 Suwannee Street, MS 37 Tallahassee, Florida 32399-0450 Tel: (850) 414-4316 Email: Jennifer.Marshall@dot.state.fl.us</p> <p>Appendix A. Applicable Laws, Regulations, Executive Orders and Agency Guidance, revised Agency FDEP Citation to include, Chapter 62-342, Mitigation Banks</p> <p>Appendix C. Budget, The first paragraph in Appendix C is revised to read as follows, "Subject to state and federal appropriation and budget authority, the Department will establish a budget for FDEP to participate in the AOFA. Funding will be provided on a reimbursement basis and is anticipated to defray the costs of five (5) full time equivalent positions¹ to serve as regional ETAT representatives. Allocation of staff resources to fulfill this agreement will be at the discretion of FDEP." Footnote 1 is revised to read as follows, "The FDEP five (5) person ETAT Team will be managed out of Tallahassee and includes the following full-time FDOT dedicated positions: Team Lead, one (1) Environmental Consultant (Tallahassee); Central Florida region, two (2) Environmental Specialists/Consultants; North Florida region, one (1) Environmental Specialist/Consultant; and South Florida region, one (1) Environmental Specialist/Consultant.)"</p>				
ETAT Authorized Agency Signature: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> Digitally signed by John A. Coates Date: 2024.01.24 18:32:57 -05'00' </div> <div style="text-align: center;"> Director, Division of Water Resource Management </div> <div style="text-align: center;"> Jan. 24, 2024 </div> </div>				
(signature)	(title)	(date)		



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Compensation Element Description	Method of Compensation	Previous Amount	This Amendment Amount	Subtotal	Check if Estimate
			This Amendment Total	Agency Agreement Total	
			\$ NO Changes	\$ NO Changes	

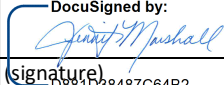
Other Comments/Notes:

"I certify to that to the best of my knowledge and belief, the above requested action is not in violation of the terms of the agreement and is necessary for the continued operation of this agreement."

Department Action: ☒ APPROVED ☐ DISAPPROVE

FDOT Authorized Signature:

DocuSigned by:



(signature)

Director, Office of Environmental Management

01/25/2024 | 4:21 PM EST

(title)

(date)

FWHA Authorized Signature (required only if amendment changes agreement scope or increases funding):

NOT REQUIRED

(signature)

(title)

(date)

Attachments: