RESOLUTION NO. 2014-45

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, **FLORIDA** AUTHORIZING SUBMITTAL OF AN AMENDMENT TO REVISE THE ACTIVITY WORK PLAN TO THE FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY FOR SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS ON BEHALF OF ST. JOHNS COUNTY TO MORE ACCURATELY REFLECT THE CURRENT PACE OF THE PROJECT.

RECITALS

WHEREAS, the St. Johns County Housing and Community Development Division is currently funded by the Florida Department of Economic Opportunity (DEO) under the Small Cities Community Development Block Grant (CDBG) program for Economic and Community Development; and

WHEREAS, the County recognizes the importance of the Florida Small Cities CDBG Economic Development program to facilitate development and jobs for local low income households; and

WHEREAS, the DEO awarded the County CDBG funds in the amount of \$750,000 in CDBG Contract No. 13DB-OI-04-65-01-E07 for project approved uses; and

WHEREAS, it is necessary to amend the activity work plan for CDBG Contract No. 13DB-OI-04-65-01-E07 to more accurately reflect the pace of the project.

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA:

- Section 1. The above recitals are incorporated by reference into the body of this resolution and such recitals are adopted as findings of fact.
- Section 2. The Board of County Commissioners requests that DEO modify CDBG Contract No. 13DB-OI-04-65-01-E07 as set forth in the DEO Modification to Subgrant Agreement and Project Work Plan, copies of which are attached to this resolution and incorporated by reference.
- Section 3. To the extent that there are typographical and/or administrative errors and/or omissions that do not change the tone, tenor, or context of this Resolution, then this Resolution may be revised without the subsequent approval of the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida this 18th day of february 2014.

BOARD OF COUNTY COMMISSIONERS ST. JOHNS COUNTY, FLORIDA

D.,

John H. Morris, Chair

ATTEST: Cheryl Strickland, Clerk

By: Kem Xalterman

Deputy Clerk

RENDITION DATE $\frac{2}{20}/14$



Modification to Subgrant Agreement

MODIFICATION NUMBER 2 TO SUBGRANT AGREEMENT BETWEEN THE DEPARTMENT OF ECONOMIC OPPORTUNITY AND ST. JOHNS COUNTY, FLORIDA

This Modification is made and entered into by and between the State of Florida, Department of Economic Opportunity, ("the Department"), and St. Johns County, ("the Recipient"), to modify **DEO/DCA Contract Number** 13DB-OI-04-65-01-E 07, award dated May 16, 2013 ("the Agreement").

WHEREAS, the Department and the Recipient entered into the Agreement, pursuant to which the Department provided a subgrant of \$750,000.00 to Recipient under the Small Cities Community Development Block Grant ("CDBG") Program as set forth in the Agreement;

WHEREAS, the Department and the Recipient desire to modify the Agreement;

WHEREAS, pursuant to the provisions of Chapter 2011-142, Laws of Florida, the DCA Division of Housing and Community Development was transferred to the Department of Economic Opportunity effective October 1, 2011; and the parties wish to reflect the new name.

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

Reinstate Agreement The Agreement is hereby reinstated as though it had not expired. Extend Agreement Paragraph 3, Period of Agreement is hereby revised to reflect an ending date of (Type in date, if applicable). Revise Activity Work Plan

3. Attachment I, Activity Work Plan, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment I, which is attached hereto and incorporated herein by reference.

Revise Program Budget

4. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, which is attached hereto and incorporated herein by reference.

Modification Number: 2
DEO/DCA Contract Number: 13DB-OI-04-65-01-E 07
Recipient: St. Johns County
Page 2
Change in Participating Parties
5. Attachment A, Program Budget, is hereby modified to delete all references to "," as the Participating Party, and replace them with " as the Participating Party with the understanding that the Recipient and the new Participating Party will enter into a Participating Party Agreement containing provisions and caveats that meet or exceed the conditions agreed to in the Participating Party Agreement between the Recipient and the original Participating Party.
Inclusion of an Unmet Need as Addressed in the Original Application
6. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, which is attached hereto and incorporated herein by reference.
7. Attachment I, Activity Work Plan, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment I, which is attached hereto and incorporated herein by reference.
8. A revised Project Narrative, Form G-2 from Part II of the approved CDBG Application Form, which shows the unmet need from the original application that is being included in the Subgrant Agreement listed as addressed need, is attached hereto and incorporated herein by reference.
Change in Number of Accomplishments and/or Beneficiaries
9. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget, which is attached hereto and incorporated herein by reference.
Reflect Change in Agency from DCA to DEO
10. This modification to the Subgrant Agreement hereby replaces "Department of Community Affairs" with "Department of Economic Opportunity" where appropriate in context.
Other: (Type in the reason for the modification.)

Form SC-44 5/15/2013

Modification to Subgrant Agreement

Modification Number: 2

DEO/DCA Contract Number: 13DB-OI-04-65-01-E 07

Recipient: St. Johns County

Page 3

A Request for Amendment, Form SC-35, shall be included with this Modification if there is a change to the Attachment A, Program Budget, of the Subgrant Agreement; if unmet need is being included as addressed need; or if there is a change in the number of accomplishments or beneficiaries.

All provisions of the Subgrant Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification, effective as of the date of the execution of this Modification by both parties.

All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set herein.

State of Florida Department of Economic Opportunity	Recipient: St. Johns County
Ву:	Ву:
Name: William B. Killingsworth	Name: Jay Morris
Title: Director Division of Community Development	Title: Chairman, Board of County Commissioners
Date:	Date:

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WHEREAS, the Department and the Recipient entered into the Agreement, pursuant to which the Department provided a subgrant of \$750,000.00 to Recipient under the Small Cities Community Development Block Grant ("CDBG") Program as set forth in the Agreement;

WHEREAS, the Department and the Recipient desire to modify the Agreement;

WHEREAS, pursuant to the provisions of Chapter 2011-142, Laws of Florida, the DCA Division of Housing and Community Development was transferred to the Department of Economic Opportunity effective October 1, 2011; and the parties wish to reflect the new name.

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

Reinstate Agreement The Agreement is hereby reinstated as though it had not expired. Extend Agreement Paragraph 3, Period of Agreement is hereby revised to reflect an ending date of (Type in date, if applicable).

Revise Activity Work Plan

3. Attachment I, Activity Work Plan, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment I, which is attached hereto and incorporated herein by reference.

Revise Program Budget

4. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, which is attached hereto and incorporated herein by reference.

Form SC-44

Modification to Subgrant Agreement

Modification Number: 2

5/1	5/20	13

DEO/DCA Contract Number: 13DB-OI-04-65-01-E 07 Recipient: St. Johns County Page 2 Change in Participating Parties 5. Attachment A, Program Budget, is hereby modified to delete all references to " ," as the Participating Party, and replace them with " as the Participating Party with the understanding that the Recipient and the new Participating Party will enter into a Participating Party Agreement containing provisions and caveats that meet or exceed the conditions agreed to in the Participating Party Agreement between the Recipient and the original Participating Party. Inclusion of an Unmet Need as Addressed in the Original Application 6. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, which is attached hereto and incorporated herein by reference. 7. Attachment I, Activity Work Plan, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment I, which is attached hereto and incorporated herein by reference. 8. A revised Project Narrative, Form G-2 from Part II of the approved CDBG Application Form, which shows the unmet need from the original application that is being included in the Subgrant Agreement listed as addressed need, is attached hereto and incorporated herein by reference. Change in Number of Accomplishments and/or Beneficiaries 9. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget, which is attached hereto and incorporated herein by reference. Reflect Change in Agency from DCA to DEO 10. This modification to the Subgrant Agreement hereby replaces "Department of Community Affairs" with "Department of Economic Opportunity" where appropriate in context. Uther: (Type in the reason for the modification.)

Form SC-44 5/15/2013

Modification to Subgrant Agreement

Modification Number: 2

DEO/DCA Contract Number: 13DB-OI-04-65-01-E 07

Recipient: St. Johns County

Page 3

A Request for Amendment, Form SC-35, shall be included with this Modification if there is a change to the Attachment A, Program Budget, of the Subgrant Agreement; if unmet need is being included as addressed need; or if there is a change in the number of accomplishments or beneficiaries.

All provisions of the Subgrant Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification, effective as of the date of the execution of this Modification by both parties.

All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set herein.

State of Florida Department of Economic Opportunity	Recipient: St. Johns County
Ву:	Ву:
Name: William B. Killingsworth	Name: Jay Morris
Title: Director Division of Community Development	Title: Chairman, Board of County Commissioners
Date:	Date:

Modification to Subgrant Agreement

MODIFICATION NUMBER 2 TO SUBGRANT AGREEMENT BETWEEN THE DEPARTMENT OF ECONOMIC OPPORTUNITY AND ST. JOHNS COUNTY, FLORIDA

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WHEREAS, the Department and the Recipient entered into the Agreement, pursuant to which the Department provided a subgrant of \$750,000.00 to Recipient under the Small Cities Community Development Block Grant ("CDBG") Program as set forth in the Agreement;

WHEREAS, the Department and the Recipient desire to modify the Agreement;

WHEREAS, pursuant to the provisions of Chapter 2011-142, Laws of Florida, the DCA Division of Housing and Community Development was transferred to the Department of Economic Opportunity effective October 1, 2011; and the parties wish to reflect the new name.

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

Reinstate Agreement 1. The Agreement is hereby reinstated as though it had not expired. Extend Agreement

2. Paragraph 3, Period of Agreement is hereby revised to reflect an ending date of (Type in date, if applicable).

Revise Activity Work Plan

3. Attachment I, Activity Work Plan, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment I, which is attached hereto and incorporated herein by reference.

Revise Program Budget

4. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, which is attached hereto and incorporated herein by reference.

Modification Number: 2

DEO/DCA Contract Number: 13DB-OI-04-65-01-E 07 Recipient: St. Johns County Page 2 ☐ Change in Participating Parties 5. Attachment A, Program Budget, is hereby modified to delete all references to " ", as the Participating Party, and replace them with " " as the Participating Party with the understanding that the Recipient and the new Participating Party will enter into a Participating Party Agreement containing provisions and caveats that meet or exceed the conditions agreed to in the Participating Party Agreement between the Recipient and the original Participating Party. \square Inclusion of an Unmet Need as Addressed in the Original Application 6. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, which is attached hereto and incorporated herein by reference. 7. Attachment I, Activity Work Plan, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment I, which is attached hereto and incorporated herein by reference. 8. A revised Project Narrative, Form G-2 from Part II of the approved CDBG Application Form, which shows the unmet need from the original application that is being included in the Subgrant Agreement listed as addressed need, is attached hereto and incorporated herein by reference. Change in Number of Accomplishments and/or Beneficiaries 9. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget, which is attached hereto and incorporated herein by reference. Reflect Change in Agency from DCA to DEO 10. This modification to the Subgrant Agreement hereby replaces "Department of Community Affairs" with "Department of Economic Opportunity" where appropriate in context. Other: (Type in the reason for the modification.)

Form SC-44 5/15/2013

Modification to Subgrant Agreement

Modification Number: 2

DEO/DCA Contract Number: 13DB-OI-04-65-01-E 07

Recipient: St. Johns County

Page 3

A Request for Amendment, Form SC-35, shall be included with this Modification if there is a change to the Attachment A, Program Budget, of the Subgrant Agreement; if unmet need is being included as addressed need; or if there is a change in the number of accomplishments or beneficiaries.

All provisions of the Subgrant Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification, effective as of the date of the execution of this Modification by both parties.

All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set herein.

State of Florida Department of Economic Opportunity	Recipient: St. Johns County
Ву:	By:
Name: William B. Killingsworth	Name: Jay Morris
Title: Director Division of Community Development	Title: Chairman, Board of County Commissioners
Date:	Date:

Department of Economic Opportunity - Small Cities Community Development Block Grant Program

Form SC-35

10/1/2011

Request for Amendment

Amendment Request Number: Two (#2)

Date: January 31, 2014

Contract Number: 13DB-OI-04-65-01-E07

Recipient: St. Johns County

Rule in Effect for This Grant: 2012

Local Government Authorization:

Date Signed:

(Authorized Signature)

DEO Authorization:

Date Approved:

	BL	Budget Information			Acti	Activity Accomplishments	ents
Activity Code	Activity Name	Original Budget	Current Budget (before this amendment)	Proposed Budget	Original Contract	Current Contract (before this amendment)	Proposed Contract
~	2	3	4	£.	9	7	8
17B	Water Lines	\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	615 LF	615 LF	615 LF
17B	Sewer Facilities	\$ 358,550.00	\$ 358,550.00	\$ 358,550.00	1,600 LF	1,600 LF	1,600 LF
17B	Street Improvements	\$ 290,000.00	\$ 290,000.00	\$ 290,000.00	800 LF	800 LF	800 LF
17B	Other ED - Sidewalks	\$ 19,000.00	\$ 19,000.00	\$ 19,000.00	500 LF	500 LF	500 LF
17B	Other ED - Electrical Lines	\$ 20,450.00	\$ 20,450.00	\$ 20,450.00	500 LF	500 LF	500 LF
		\$	\$	€			
		€9	₩.	6			
		€9	₩.	₩			
		₩.	₩	₩			
		\$	↔	₩			
		€9	\$	₩			
		₩.	€	₩			
Totals		\$ 750,000.00	\$ 750,000.00	\$ 750,000.00			

Form SC-35

Request for Amendment

10/1/2011

Citylity Activity Activity Name Original Activity Current Proposed Propos							B	Beneficiaries	sə				
Yaler Lines Activity Original # # # # # % # % # % # % # % Proposed Original # # % # % # % # % Proposed Original # # % # % # % # % # % # % Original # # % # % # % # % # % # % # % # % # % Activity Activity Original # # % # % # % # % # % # % # % # % Activity Activity <th></th> <th></th> <th>Tota</th> <th> 1</th> <th>aries</th> <th>Lo</th> <th>w & Mode</th> <th>rate Inco</th> <th>me</th> <th></th> <th>Very Lov</th> <th>w Income</th> <th></th>			Tota	1	aries	Lo	w & Mode	rate Inco	me		Very Lov	w Income	
Name # # # % # # # % # # # % #	ctivity		Original	Current	Proposed	Orig	jinal	Prop	peso	Oriç	jinal	Pro	Proposed
Water Lines 76 76 76 76 39 51% 39 51% N/A Sewer Facilities 76 76 76 39 51% 51% N/A Street Improvements 76 76 76 39 51% N/A N/A Other ED - Sidewalks 76 76 76 39 51% N/A Other ED - Electrical Lines 76 76 76 39 51% N/A Image: Contract	Sode		#	*	#	#	%	*	%	*	%	#	%
Sewer Fadilities 76 76 39 51% 39 51% N/A Street Improvements 76 76 39 51% 39 51% N/A Other ED - Sidewalks 76 76 76 39 51% N/A N/A Other ED - Electrical Lines 76 76 76 76 39 51% N/A Other ED - Electrical Lines 76 <	17B	Water Lines	76	92	76	39	51%	39	51%	A/N	N/A	¥N ∀X	¥×
Street Improvements 76 76 76 39 51% 39 51% N/A Other ED - Sidewalks 76 76 76 39 51% 39 51% N/A Other ED - Electrical Lines 76 76 76 39 51% N/A N/A Image: Approximation of the control of the	17B	Sewer Facilities	76	9/	9/	39	51%	39	51%	N/A	ΑZ	N/A	¥
Other ED - Sidewalks 76 76 76 39 51% N/A Other ED - Electrical Lines 76 76 76 39 51% N/A	17B	Street Improvements	76	9/	76	39	51%	39	51%	A/A	ΑN	A Z	ž
Other ED - Electrical Lines 76 76 79 51% 39 51% N/A	17B	Other ED - Sidewalks	76	76	9/	39	51%	39	51%	N/A	δ.N	4 N	₹ Z
	17B	Other ED - Electrical Lines	76	76	92	39	51%	39	51%	A/N	ΑN	₹ Z	Š
		中華 医外外的 医阴影 医超速的 医阴影 医唇头的							A				

Proposed	<u>76</u>	39	N/A	N/A
Original	<u>32</u>	36	N/A	N/A
	20. Total # Unduplicated Beneficiaries:	21. Total # Unduplicated LMI Beneficiaries:	22. Total # Unduplicated VLI Beneficiaries:	23. Total # Unduplicated LMI Households:

[□]Yes 24. Does this amendment reduce any other project funds previously committed as leverage from local or other sources? (if yes, you must complete and attach the Sources and Uses of Funds form.)

ATTACHMENT I - Activity Work Plan

3/13/2013

Project Budget: \$62,000.00 Modification Number: 2 Date Prepared: January 31, 2014 Activity: 17B - Water Lines Contract Number: 13DB-OI-04-65-01-E07 Recipient: St. Johns County

Describe Proposed Action to be completed by the "Date End." Examples of Actions: Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, % Construction Completion (33, 66, and 100%), Complete Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, and Number of Houses Rehabilitated. Submit Request for Release of Funds & Environmental Clearance Submit Documentation to clear Special Conditions Numbers
Preconstruction Conferece Held and Notice to Proceed Issued

ATTACHMENT I – Activity Work Plan

3/13/2013

Project Budget: \$358,550.00 2 Modification Number: Date Prepared: January 31, 2014 Activity: 17B - Sewer Facilities Contract Number: 13DB-OI-04-65-01-E07 St. Johns County Recipient:

Administration \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Requested by \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 "Date End" Proposed **\$\$** to be \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Requested by Proposed \$\$ \$89,637.50 \$179,275.00 \$268,912.50 \$358,550.00 \$358,550.00 "Date End" to be completed # Units to by "Date ,200 LF 1,600 LF 1,600 LF 400 LF 800 LF End" þ 0 0 0 0 0 0 0 00%), Complete Procurement Process, Advertise Availability of Housing Rehabilitation Examples of Actions: Complete Environmental Review and Obtain Release of Funds, for and Open Bids, Issue Notice to Proceed, % Construction Completion (33, 66, and Funds, Complete Rankings of Homes per HAP, and Number of Houses Rehabilitated. Request Wage Decision, Complete and Submit Design and Specifications, Advertise Describe Proposed Action to be completed by the "Date End." Submit Request for Release of Funds & Environmental Clearance Preconstruction Conferece Held and Notice to Proceed Issued Submit Documentation to clear Special Conditions Numbers Permitting, Advertising and Receiving Bids Construction Phase - 100% Complete Construction Phase - 25% Complete Construction Phase - 50% Complete Construction Phase - 75% Complete Verification of Contractor Eligibility Final Design & Review by DEO Submit Administrative Closeout Wage Decision Obtained (month/year) Date End 09/13 09/13 10/13 11/13 01/14 03/14 05/15 07/14 10/14 01/15 04/15 04/14 Date Start (month/year) 05/13 05/13 11/13 05/13 11/13 04/14 05/14 02/15 05/15 03/14 08/14 11/14

ATTACHMENT I - Activity Work Plan

3/13/2013

Project Budget: \$290,000.00 Modification Number: 2 Activity: 17B - Street Improvements Date Prepared: January 31, 2014 Contract Number: 13DB-OI-04-65-01-E07 Recipient: St. Johns County

Date Start (month/year)	Date End (month/year)	Describe Proposed Action to be completed by the "Date End." Examples of Actions: Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, % Construction Completion (33, 66, and 100%), Complete Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, and Number of Houses Rehabilitated.	# Units to be completed by "Date End"	Proposed \$\$ to be Requested by "Date End"	Proposed Administration \$\$ to be Requested by "Date End"
05/13	09/13	Submit Request for Release of Funds & Environmental Clearance	0	\$0.00	\$0.00
05/13	09/13	Submit Documentation to clear Special Conditions Numbers	0	\$0.00	\$0.00
05/13	10/13	Final Design & Review by DEO	0	\$0.00	\$0.00
11/13	11/13	Wage Decision Obtained	0	\$0.00	\$0.00
11/13	01/14	Permitting, Advertising and Receiving Bids	0	\$0.00	\$0.00
03/14	03/14	Verification of Contractor Eligibility	0	\$0.00	00.0\$
04/14	04/14	Preconstruction Conferece Held and Notice to Proceed Issued	0	\$0.00	\$0.00
05/14	07/14	Construction Phase - 25% Complete	200 LF	\$72,500.00	\$0.00
08/14	10/14	Construction Phase - 50% Complete	400 LF	\$145,000.00	\$0.00
11/14	01/15	Construction Phase - 75% Complete	600 LF	\$217,500.00	\$0.00
02/15	04/15	Construction Phase - 100% Complete	800 LF	\$290,000.00	\$0.00
05/15	05/15	05/15 Submit Administrative Closeout	800 LF	\$290,000.00	\$0.00

3/13/2013

ATTACHMENT I – Activity Work Plan

Recipient: St. Johns County	Activity: 17B - Other - Sidewalks	Project Budget: \$19,000.00
Contract Number: 13DB-OI-04-65-01-E07	Date Prepared: January 31, 2014	Modification Number: 2

Proposed Administration \$\$ to be Requested by "Date End"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Proposed \$\$ to be Requested by "Date End"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.00	\$9,500.00	\$14,250.00	\$19,000.00	\$19,000.00	
# Units to be completed by "Date End"	0	0	0	0	0	0	0	125 LF	250 LF	375 LF	500 LF	500 LF	
Describe Proposed Action to be completed by the "Date End." Examples of Actions: Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, % Construction Completion (33, 66, and 100%), Complete Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, and Number of Houses Rehabilitation.	Submit Request for Release of Funds & Environmental Clearance	Submit Documentation to clear Special Conditions Numbers	Final Design & Review by DEO	Wage Decision Obtained	Permitting, Advertising and Receiving Bids	Verification of Contractor Eligibility	Preconstruction Conferece Held and Notice to Proceed Issued	Construction Phase - 25% Complete	Construction Phase - 50% Complete	Construction Phase - 75% Complete	Construction Phase - 100% Complete	Submit Administrative Closeout	Note: More than one activity may be included per form.
Date End (month/year)	09/13	09/13	10/13	11/13	01/14	03/14	04/14	07/14	10/14	01/15	04/15	05/15	one activity ma
Date Start (month/year)	05/13	05/13	05/13	11/13	11/13	03/14	04/14	05/14	08/14	11/14	02/15	05/15	Note: More than

ATTACHMENT I – Activity Work Plan

3/13/2013

Project Budget: \$20,450.00 Modification Number: 2 Activity: 17B - Other - Electrical Lines Date Prepared: January 31, 2014 Contract Number: 13DB-OI-04-65-01-E07 Recipient: St. Johns County

Proposed Administration \$\$ to be Requested by "Date End"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Proposed \$\$ to be Requested by "Date End"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,112.50	\$10,225.00	\$15,337.50	\$20,450.00	\$20,450.00
# Units to be completed by "Date End"	0	0	0	0	0	0	0	125 LF	250 LF	375 LF	500 LF	500 LF
Describe Proposed Action to be completed by the "Date End." Examples of Actions: Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, % Construction Completion (33, 66, and 100%), Complete Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, and Number of Houses Rehabilitated.	Submit Request for Release of Funds & Environmental Clearance	Submit Documentation to clear Special Conditions Numbers	Final Design & Review by DEO	Wage Decision Obtained	Permitting, Advertising and Receiving Bids	Verification of Contractor Eligibility	Preconstruction Conferece Held and Notice to Proceed Issued	Construction Phase - 25% Complete	Construction Phase - 50% Complete	Construction Phase - 75% Complete	Construction Phase - 100% Complete	Submit Administrative Closeout
Date End (month/year)	09/13	09/13	10/13	11/13	01/14	03/14	04/14	07/14	10/14	01/15	04/15	05/15
Date Start (month/year)	05/13	05/13	05/13	11/13	11/13	03/14	04/14	05/14	08/14	11/14	02/15	05/15

ATTACHMENT I - Activity Work Plan

3/13/2013

Project Budget: \$20,560,000.00 Modification Number: 2 Date Prepared: January 31, 2014 Activity: Participating Party Contract Number: 13DB-OI-04-65-01-E07 Recipient: St. Johns County

Date Start (month/year)	Date End (month/year)	Describe Proposed Action to be completed by the "Date End." Examples of Actions: Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, % Construction Completion (33, 66, and 100%), Complete Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, and Number of Houses Rehabilitation.	# Units to be completed by "Date End"	Proposed \$\$ to be Requested by "Date End"	Proposed Administration \$\$ to be Requested by "Date End"
05/14	09/14	Construction Phase - 33% Complete	0	\$6,784,800.00	\$0.00
10/14	12/14	Construction Phase - 66% Complete	0	\$13,569,600.00	\$0.00
01/15	04/15	Construction Phase - 100% Complete	1	\$20,560,000.00	\$0.00
01/15	02/15	Begin Hiring of Required Jobs	1	\$20,560,000.00	\$0.00
03/15	04/15	Complete Hiring of Required Jobs	1	\$20,560,000.00	\$0.00
05/15	05/15	Provide Documentation of Leverage of Expenditures and Job Creation	1	\$20,560,000.00	\$0.00
05/15	05/15	Submit Administrative Closeout		\$20,560,000.00	\$0.00
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Note: More tha	n one ochinity m	Note than one activity may be included nor form		,	