

**JOINT PARTICIPATION AGREEMENT  
BETWEEN  
THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
AND  
SEMINOLE COUNTY  
SUPPLEMENTAL AGREEMENT NUMBER 1**

**EXECUTION DATE:** 06/24/2025 | 5:02 PM EDT

|   |  |   |
|---|--|---|
| <b>Financial Project No.:</b> 243844-1-78-02<br><b>Agency:</b> Seminole County<br><b>Contract No:</b> ASG17 | <b>Fund:</b> D <b>Activity:</b> 215<br><br><b>Contract Amount:</b> \$50,136.00 | <b>FLAIR Approp:</b> 088712<br><b>FLAIR Obj.:</b> 131545<br><b>Org. Code:</b> 55054030511<br><b>Vendor No.:</b> F596000856070 |
|---|--|---|

The terms of the original Joint Participation Agreement (AGREEMENT) between the Florida Department of Transportation (DEPARTMENT) and Seminole County (LOCAL GOVERNMENT) for the Project described as “National Pollutant Discharge Elimination System (NPDES) Permit FLS000038”, executed on January 09, 2020, are hereby amended as follows:

1. The overall Project cost and DEPARTMENT participation is being increased to include Fiscal Year 2024/2025 funding under this Agreement.

**4. COMPENSATION AND REIMBURSEMENT**

- A. Project Cost: The total estimated cost of the Project is **\$50,136.00 (Fifty Thousand One Hundred Thirty-Six Dollars and No/100)**. The DEPARTMENT agrees to compensate the LOCAL GOVERNMENT for services described in Exhibit “A”, Scope of Services. This amount is based on Exhibit “B”, Method of Compensation, attached hereto.
- B. DEPARTMENT Participation: The DEPARTMENT agrees to compensate the LOCAL GOVERNMENT in an amount not to exceed **\$50,136.00 (Fifty Thousand One Hundred Thirty-Six Dollars and No/100)** for the actual project costs incurred, excluding LOCAL GOVERNMENT overhead. The funding for this Project is contingent upon annual appropriation by the Florida Legislature. The LOCAL GOVERNMENT agrees to bear all expenses in excess of the DEPARTMENT’S participation.

This is a multi-year funded Agreement and is expected to be funded by multiple appropriations in the DEPARTMENT’S fiscal years 2019/2020, 2020/2021, 2021/2022, 2022/2023, 2023/2024 and 2024/2025.

| <b>Funding</b>             |                              |                    |
|----------------------------|------------------------------|--------------------|
| <b>FM # 243844-1-78-02</b> | <b>Fiscal Year 2019/2020</b> | <b>\$8,356.00</b>  |
| <b>FM # 243844-1-78-02</b> | <b>Fiscal Year 2020/2021</b> | <b>\$8,356.00</b>  |
| <b>FM # 243844-1-78-02</b> | <b>Fiscal Year 2021/2022</b> | <b>\$8,356.00</b>  |
| <b>FM # 243844-1-78-02</b> | <b>Fiscal Year 2022/2023</b> | <b>\$8,356.00</b>  |
| <b>FM # 243844-1-78-02</b> | <b>Fiscal Year 2023/2024</b> | <b>\$8,356.00</b>  |
| <b>FM # 243844-1-78-02</b> | <b>Fiscal Year 2024/2025</b> | <b>\$8,356.00</b>  |
| <b>Total</b>               |                              | <b>\$50,136.00</b> |

2. The Department approves a Time Extension for the subject Joint Participation Agreement (JPA) to **October 31, 2026**, to allow time for completion of services, Department review and acceptance, project close-out and submission of the final invoice package.
  
3. Exhibit “D”, Alternative Advance Payment Financial Provisions, is attached and incorporated herein.

Except as hereby modified, amended, or changed, all of the terms and conditions of said original AGREEMENT thereto will remain in full force and effect.

The following attachments are hereby incorporated into this Amendment:

- Exhibit “A”, Scope of Services
- Exhibit “B”, Method of Compensation
- Exhibit “C”, Resolution
- Exhibit “D”, Alternative Advance Payment Financial Provisions
- Attachment “F”, Contract Payment Requirements

*The remainder of this page intentionally left blank.*

IN WITNESS WHEREOF, the LOCAL GOVERNMENT has executed this Amendment on See attached signature page., and the DEPARTMENT has executed this Amendment on 06/24/2025 | 5:02 PM EDT.

**SEMINOLE COUNTY**

**STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

DocuSigned by:  
*James S. Stroz Jr.*  
By: \_\_\_\_\_  
Name: James S. Stroz Jr., P.E.  
Title: Director of Transportation Development

Attest:

Attest:

\_\_\_\_\_

Signed by:  
*Omayra Wallace*  
\_\_\_\_\_  
Executive Secretary

Legal Review:

Legal Review:

LOCAL GOVERNMENT Attorney

DocuSigned by:  
*Chris Indelicato*  
\_\_\_\_\_  
DEPARTMENT Attorney

ATTEST

*Grant Maloy*

GRANT MALOY  
 Clerk to the Board of  
 County Commissioners of  
 Seminole County, Florida.

BOARD OF COUNTY COMMISSIONERS  
 SEMINOLE COUNTY, FLORIDA

By: *Jay Zembower*  
 Jay Zembower, Chairman

Date: 5/20/2025

For the use and reliance  
 Seminole County only.

As authorized for execution by the Board of  
 County Commissioners at its 5/13,  
 2025, regular meeting.

Approved as to form and  
 legal sufficiency.

*Baird*  
 County Attorney

**EXHIBIT "A"****SCOPE OF SERVICES****Financial Management Number: 243844-1-78-02**

The DEPARTMENT shall provide for the annual contribution of funds to the LOCAL GOVERNMENT in order to share in the costs associated with the water quality monitoring program, public education program, and solicitation of public input for identification of illicit discharges, to satisfy requirements of the DEPARTMENT and Co-Permittees Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) permit FLS000038.

The services the LOCAL GOVERNMENT will provide are as follows:

- Item No. 1. Conduct water chemistry monitoring and biological assessment, which includes staff time and analytical laboratory fees, as required by the permit.
- Item No. 2. Maintain the Seminole County Watershed Atlas, which provides:
- Water quality educational outreach;
  - Reporting of illicit discharges by the public; and
  - Additional public educational outreach
- Item No. 3. Lake Jessup BMAP/Water Quality Monitoring

The ambient environmental monitoring program as required by the Lake Jesup Basin Management Action Plan (BMAP) will be performed and administered by Seminole County. The Florida Department of Transportation, District Five (DEPARTMENT) has indicated its desire to partner in this environmental monitoring program, as identified in this Scope of Services.

The monitoring program is intended to allow flexibility for future revisions based on regulatory requirements. This monitoring program is intended to satisfy requirements of the Lake Jesup Basin Management Action Plan (BMAP), National Pollutant Discharge Elimination System (NPDES) monitoring requirements and any other future Total Maximum Daily Load (TMDL) monitoring requirements. Seminole County will perform sample collection, coordinate sample drop off to a designated laboratory, and upload analysis data to WINN.

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For Item No. 3 – The DEPARTMENT has requested that the LOCAL GOVERNMENT sample the following site as part of the following Lake Jesup BMAP Monitoring plan:

| Sample Site       | Frequency                  | Per Sample Cost | Annual Cost              |
|-------------------|----------------------------|-----------------|--------------------------|
| SEMINOLE-SOLDIERS | Not to exceed 8 times/year | \$419.50        | Not to exceed \$3,356.00 |

The above samples will be collected using FDEP SOP for ambient water quality monitoring by staff (and/or contractors) certified in this type of field work at the frequency listed.

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**EXHIBIT "B"**

**METHOD OF COMPENSATION**  
**Financial Management Number: 243844-1-78-02**

For satisfactory completion of all services detailed in Exhibit "A", Scope of Services of this Agreement, the DEPARTMENT will compensate the LOCAL GOVERNMENT an amount not to exceed **\$50,136.00 (Fifty Thousand One Hundred Thirty-Six Dollars and No/100)** for actual costs incurred.

The annual payments should be made to the LOCAL GOVERNMENT each year when an invoice is received with the required documentation. The amount of each payment shall be \$8,356.00 (Eight Thousand Three Hundred Fifty-Six Dollars and No/100) per year for Fiscal Years 2019/2020, 2020/2021, 2021/2022, 2022/2023, 2023/2024 and 2024/2025, which totals **\$50,136.00 (Fifty Thousand One Hundred Thirty-Six Dollars and No/100)**.

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**EXHIBIT "C"**

**RESOLUTION**

**Financial Management Number: 243844-1-78-02**

RESOLUTION NO. 2025-R-43

SEMINOLE COUNTY, FLORIDA

RESOLUTION

of the

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

PROVIDING FOR THE APPROVAL BY THE SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS OF A SUPPLEMENTAL AGREEMENT NUMBER NO. 01 TO THE JOINT PARTICIPATION AGREEMENT BETWEEN THE STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION AND SEMINOLE COUNTY FOR NPDES PERMIT FLS000038 AND AUTHORIZING THE CHAIRMAN TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 01 AND ANY POTENTIAL SUBSEQUENT SUPPLEMENTAL AGREEMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on January 9, 2020, the State of Florida, Department of Transportation ("FDOT") and Seminole County ("County") entered into a Joint Participation Agreement for a project known as the National Pollutant Discharge Elimination System Permit FLS000038 ("Project") (hereinafter referred to as the "Agreement"); and

WHEREAS, the purpose of the Agreement is for FDOT to provide funds to the County to share in the costs associated with the water quality monitoring program, a public education program, and solicitation of public input for identification of illicit discharges, as further set forth in the Agreement; and

WHEREAS, the Agreement contemplates FDOT providing County an amount equal to EIGHT THOUSAND THREE HUNDRED FIFTY-SIX AND NO/100 DOLLARS (\$8,356.00) per FDOT Fiscal Year beginning in 2019/2020 through 2023/2024, for a total of FORTY-ONE THOUSAND SEVEN HUNDRED EIGHTY AND NO/100 DOLLARS (\$41,780.00); and

WHEREAS, the term of the Agreement contemplates completion of the Project by October 31, 2025;

Supplemental Agreement No. 1 to JPA Resolution  
Page 1 of 3

Certified Copy - Grant Maloy  
Clerk of the Circuit Court and Comptroller  
Seminole County, Florida



Seminole County Clerk of the Circuit Court and Comptroller  
eCertified at 05/20/2025 16:07:35 -04:00  
eCertified Id: 4EE0-EEEE-8B9T  
Page 1 of 3

**WHEREAS**, the FDOT has requested to increase funding under the Agreement for an additional FDOT Fiscal Year (2024/2025) in the amount of EIGHT THOUSAND THREE HUNDRED FIFTY-SIX AND NO/100 DOLLARS (\$8,356.00), for a revised total under the Agreement in an amount not to exceed FIFTY THOUSAND ONE HUNDRED THIRTY-SIX AND NO/100 DOLLARS (\$50,136.00) for actual Project costs incurred; and

**WHEREAS**, the FDOT and County mutually agree to extend the term of the Agreement for completion of the Project by October 31, 2026;

**WHEREAS**, FDOT has requested for an additional exhibit be added to the Agreement as Exhibit D – Alternative Advance Payment Financial Provisions, which is a new FDOT requirement to be incorporated into FDOT funding agreements,

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Seminole County, Florida that:

**Section 1.** The above recitals represent the legislative findings of the Seminole County Board of County Commissioners supporting the need for this Resolution.

**Section 2.** The County hereby approves receiving increased FDOT funding under the Agreement by EIGHT THOUSAND THREE HUNDRED FIFTY-SIX AND NO/100 DOLLARS (\$8,356.00), for a revised total under the Agreement in an amount not to exceed FIFTY THOUSAND ONE HUNDRED THIRTY-SIX AND NO/100 DOLLARS (\$50,136.00) for actual Project costs incurred.

**Section 3.** The County hereby approves extending the term of the Agreement for completion of the Project by October 31, 2026.

**Section 4.** The County hereby approves an additional exhibit be added to the Agreement as Exhibit D – Alternative Advance Payment Financial Provisions.

Supplemental Agreement No. 1 to JPA Resolution  
Page 2 of 3

**Certified Copy - Grant Maloy**  
Clerk of the Circuit Court and Comptroller  
Seminole County, Florida



Seminole County Clerk of the Circuit Court and Comptroller  
eCertified at 05/20/2025 16:07:35 -04:00  
eCertified Id: 4EE0-EEEE-8B9T  
Page 2 of 3

Section 5 This Resolution will become effective upon adoption by the Board of County Commissioners.

ADOPTED this 13 day of May, 2025.

ATTEST:  
*Grant Maloy*  
GRANT MALOY  
Clerk to the Board of  
County Commissioners of  
Seminole County, Florida

BOARD OF COUNTY COMMISSIONERS  
SEMINOLE COUNTY, FLORIDA

By: *Jay Zembower*  
JAY ZEMBOWER, Chairman

Attachment:  
Supplemental Agreement No. 01 to the Joint Participation Agreement between the State of Florida, Department of Transportation and Seminole County for NPDES Permit FLS000038

BP/  
4/30/25  
T:\Users\bpate\Environmental Services\Water\LWR No. 11809 (FDOT JPA Supplemental Agreement #1)\Resolution - FDOT JPA Supplemental #1.docx



**EXHIBIT "D"****ALTERNATIVE ADVANCE PAYMENT FINANCIAL PROVISIONS**  
**Financial Management Number: 243844-1-78-02**

*Note: When Recipient meets the definition of a rural community or Rural Area of Opportunity, as these terms are defined by **Section 288.0656(2), F.S.**, or is considered a "governmental entity" authorized by the Department's Comptroller under **Section 334.044(29), F.S.**, as eligible for Alternative Advance Payment. The agreement for these entities must include the following language or exhibit.*

*The process for requesting and obtaining approval for an alternative advance payment for "other governmental entities" is included in the **Disbursement Handbook for Employees and Managers**. The Department's Comptroller or designee must approve any modifications to the provisions. Please see **Financial Provisions for All Department Funded Agreements Procedure (FDOT Topic No. 350-020-301) Section 1.1 and 4** for alternative advance pay guidelines.*

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1. The amount of the invoice submitted to the Department for verified and eligible costs incurred by the Recipient or invoiced by the Recipient's contractor(s) and/or consultant(s) does not exceed the total amount of the costs incurred by the Recipient or invoice(s) received from the Recipient's contractor(s) or consultant(s).
2. All invoices received from the Recipient clearly separate any cost(s) incurred by the Recipient or the Recipient's contractor(s) or consultant(s) for eligible costs and performance under the terms and conditions of this Agreement.
3. All invoices submitted to the Department provide complete documentation, including copies of all contractor or consultant invoices when applicable and the date(s) the authorized work was performed and accepted by the Recipient, in sufficient detail to substantiate the eligibility of the cost(s) and performance covered by the Recipient's Invoice.
4. The Recipient has certified, on each invoice, that the costs incurred by the Recipient or invoiced by the Recipient's contractor(s) and/or consultant(s) are valid and have been incurred in performance of eligible work under the terms and conditions of this Agreement.
5. Each invoice subsequent to the first invoice submitted by the Recipient includes the Recipient's certification that all previously invoiced costs have been paid by the Recipient.

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**ATTACHMENT “F”**  
**CONTRACT PAYMENT REQUIREMENTS**  
**Florida Department of Financial Services, Reference Guide for State Expenditures**  
***Cost Reimbursement Contracts***

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.). Supporting documentation shall be submitted for each amount for which reimbursement is being claimed, indicating that the item has been paid. Documentation for each amount for which reimbursement is being claimed must indicate that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved agreement budget may be reimbursed. These expenditures must be allowable (pursuant to law) and directly related to the services being provided.

Listed below are types and examples of supporting documentation for cost reimbursement agreements:

(1) Salaries: A payroll register or similar documentation should be submitted. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.

(2) Fringe Benefits: Fringe Benefits should be supported by invoices showing the amount paid on behalf of the employee (e.g., insurance premiums paid). If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown.

Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.

(3) Travel: Reimbursement for travel must be in accordance with Section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher or electronic means.

(4) Other direct costs: Reimbursement will be made based on paid invoices/receipts. If nonexpendable property is purchased using State funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with Department of Management Services Rule 60A-1.017, Florida Administrative Code, regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in Section 273.02, Florida Statutes, for subsequent transfer to the State.

(5) In-house charges: Charges which may be of an internal nature (e.g., postage, copies, etc.) may be reimbursed on a usage log which shows the units times the rate being charged. The rates must be reasonable.

(6) Indirect costs: If the contract specifies that indirect costs will be paid based on a specified rate, then the calculation should be shown.

Contracts between state agencies, and or contracts between universities may submit alternative documentation to substantiate the reimbursement request that may be in the form of FLAIR reports or other detailed reports.

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The Florida Department of Financial Services, online Reference Guide for State Expenditures can be found at this web address [http://www.myfloridacfo.com/aadir/reference\\_guide/](http://www.myfloridacfo.com/aadir/reference_guide/).

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## Certificate Of Completion

|   |                              |
|---|------------------------------|
| Envelope Id: 7A5C5AFA-C23B-4726-AD8A-7F35283E1CB5                           | Status: Completed            |
| Subject: Complete with Docusign: 243844-1-78-02 (ASG17) JPA SA #1 NPDES.pdf |                              |
| Contract Number (ex. C9A12, optional): ASG17                                |                              |
| Document Contains Confidential Information?: No                             |                              |
| Fin Proj Num (ex.123456-1-32-01, Optional): 243844-1-78-02                  |                              |
| Office (contact Procurement if add is needed):                              |                              |
| Local Programs  |                              |
| HR Action?: No  |                              |
| Source Envelope:  |                              |
| Document Pages: 14  | Signatures: 3                |
| Certificate Pages: 2  | Initials: 0                  |
| AutoNav: Enabled  | Envelope Originator:         |
| Envelopeld Stamping: Enabled  | Kristen Webb                 |
| Time Zone: (UTC-05:00) Eastern Time (US & Canada)                           | 605 Suwannee Street          |
|   | MS 20                        |
|   | Tallahassee, FL 32399-0450   |
|   | Kristen.Webb@dot.state.fl.us |
|   | IP Address: 156.75.252.6     |

## Record Tracking

|                      |                              |                    |
|----------------------|------------------------------|--------------------|
| Status: Original     | Holder: Kristen Webb         | Location: DocuSign |
| 6/16/2025 3:54:34 PM | Kristen.Webb@dot.state.fl.us |                    |

## Signer Events

| Signer Events   | Signature   | Timestamp   |
|---|---|---|
| Chris Indelicato<br>Chris.Indelicato@dot.state.fl.us<br>Senior Attorney | <br>DocuSigned by:<br>Chris Indelicato<br>4EF2CB4593A64A7... | Sent: 6/16/2025 3:59:01 PM<br>Viewed: 6/20/2025 4:08:49 PM<br>Signed: 6/24/2025 11:17:20 AM |

Florida Department of Transportation  
Signing Group: D5 General Law Legal Group  
Security Level: Email, Account Authentication (None)

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

**Electronic Record and Signature Disclosure:**  
Not Offered via Docusign

|   |   |   |
|---|---|---|
| James S. Stroz<br>Jim.Stroz@dot.state.fl.us<br>Director of Transportation Development | <br>DocuSigned by:<br>James S. Stroz<br>292113AFD861407... | Sent: 6/24/2025 11:17:22 AM<br>Viewed: 6/24/2025 5:02:11 PM<br>Signed: 6/24/2025 5:02:21 PM |
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Florida Department of Transportation  
Security Level: Email, Account Authentication (None)

Signature Adoption: Uploaded Signature Image  
Using IP Address: 156.75.252.6

**Electronic Record and Signature Disclosure:**  
Not Offered via Docusign

|   |   |  |
|---|---|--|
| Omayra Wallace<br>Omayra.Wallace@dot.state.fl.us<br>Administrative Assistant II | <br>Signed by:<br>Omayra Wallace<br>F480974AB8374A7... | Sent: 6/24/2025 5:02:23 PM<br>Viewed: 6/25/2025 7:21:20 AM<br>Signed: 6/25/2025 7:21:24 AM |
|---|---|--|

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

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

**Electronic Record and Signature Disclosure:**  
Not Offered via Docusign

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

| Agent Delivery Events | Status | Timestamp |
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| Intermediary Delivery Events | Status | Timestamp |
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| Carbon Copy Events | Status | Timestamp |
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|  |               |                            |
|--|---------------|----------------------------|
| Kim Kipp<br>Kim.Kipp@dot.state.fl.us<br>Paralegal Specialist<br>Florida Department of Transportation<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <b>COPIED</b> | Sent: 6/16/2025 3:59:03 PM |
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| Linda Lee<br>Linda.Lee@dot.state.fl.us<br>FDOT<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <b>COPIED</b> | Sent: 6/16/2025 3:59:03 PM<br>Viewed: 6/17/2025 7:07:26 AM |
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|   |               |  |
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| Precious L. Lewis<br>Precious.Lewis@dot.state.fl.us<br>Kristen Webb<br>Kristen.Webb@dot.state.fl.us<br>Sarah McNamara<br>Sarah.McNamara@dot.state.fl.us<br>Stephanie Rodriguez<br>stephanie.rodriguez@dot.state.fl.us<br>Bailey Hart<br>Bailey.Hart@dot.state.fl.us<br>Brianna Battle<br>Brianna.Battle@dot.state.fl.us<br>Signing Group: D5 Local Programs<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <b>COPIED</b> | Sent: 6/25/2025 7:21:26 AM<br>Resent: 6/25/2025 7:21:31 AM<br>Viewed: 6/25/2025 3:57:22 PM |
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| Witness Events | Signature | Timestamp |
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| Notary Events | Signature | Timestamp |
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| Envelope Summary Events | Status | Timestamps |
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| Envelope Sent       | Hashed/Encrypted | 6/16/2025 3:59:03 PM |
| Certified Delivered | Security Checked | 6/25/2025 7:21:20 AM |
| Signing Complete    | Security Checked | 6/25/2025 7:21:24 AM |
| Completed           | Security Checked | 6/25/2025 7:21:27 AM |

| Payment Events | Status | Timestamps |
|----------------|--------|------------|
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