STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

Financial Project		Fund(s):	DPTO	FLAIR Category:	088719						
434629-1-94-01		Work Activity Code/Function:	215	Object Code:	751000						
		Federal Number/Federal Award		Org. Code:	55042010429						
		Identification Number (FAIN) – Transit only:	-	Vendor Number:	VF596000319025						
Contract Number		Federal Award Date:		Amendment No.:							
CFDA Number:	N/A	SAM/UEI Number:			_						
CFDA Title: CSFA Number: CSFA Title:	N/A 55.004										
		55.004 Aviation Grant Program									
OOI / TRIO.	Aviation Grant Frogram										
THIS AMENDM	IENT TO TH	E PUBLIC TRANSPORTATION GRANT AG	GREEMENT	("Amendment") is	made and entered						
into on		, by and between th		• ,							
("Department"),	and City of	Fort Lauderdale, ("Agency"),collectively refe	erred to as th	e "Parties."							
		RECITALS									
WHEDEAS the	Donortmon	t and the Agency on 0/20/2021 (date or	ainal Aaraan	ant ontared) ante	orod into a Dublia						
	•	t and the Agency on <u>9/29/2021</u> (date ori ment ("Agreement").	giriai Agreen	ieni enterea) ente	red into a Public						
	o	e.ii (/ ig. eeiiieiii //									
WHEREAS, the	Parties hav	re agreed to modify the Agreement on the te	erms and cor	nditions set forth h	nerein.						
NOW THERE	ODE in con	sideration of the mutual covenants in this A	mandmant t	ho Agroomont is	amandad as						
follows:	OKE, III COII	sideration of the mutual coveriants in this A	menument, t	ne Agreement is a	amenueu as						
ioliows.											
1. Amend	lment Desci	ription. The project is amended <u>Second y</u>	ear of planne	ed funding							
2 Progra	m Aroa For	identification purposes only this Agreemen	nt in imploma	antad as nort of th	a Danartmant						
		dentification purposes only, this Agreemented below (select all programs that apply):	nt is impleme	inted as part or th	е Бераппепі						
		\ 1 3									
<u>X</u>	Aviation										
_	Seaports										
_	Transit										
_	Intermodal										
_		ing Closure	`								
_		Pirect Federal Funding (Aviation or Transit) ote: Section 15 and Exhibit G do not apply to		atched funding)							
	Other	ne. Section 13 and Exhibit G do not apply to	o lederally III	attried furiding)							
_	•										
		ving Exhibits are updated, attached, and inc	corporated in	to this Agreemen	t:						
<u>X</u>	Exhibit A: Project Description and Responsibilities										
<u>X</u>	Exhibit B: Schedule of Financial Assistance										
_	*Exhibit B1: Deferred Reimbursement Financial Provisions										
_		: Advance Payment Financial Provisions									
<u>X</u>	*Exhibit C: Terms and Conditions of Construction										
<u>X</u>	Exhibit D: Agency Resolution										
_		Program Specific Terms and Conditions									
<u>X</u>		Contract Payment Requirements									
<u>X</u>		Financial Assistance (Single Audit Act)	Einansial Ass	viotopoo							
_	*Exhibit H: Audit Requirements for Awards of Federal Financial Assistance										
_	*Additional Exhibit(s):										

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

 Project Cost. The estimated total cost of the Project to \$2,365,500. 	ect is \underline{X} increased/ decreased by $\underline{\$1,182,750}$ bringing the revised total			
participate in the Project cost up	\underline{X} increased/ decreased by $\underline{\$946,200}$. The Department agrees to to the maximum amount of $\underline{\$1,892,400}$, and, additionally the Department's exceed $\underline{80.00}\%$ of the total eligible cost of the Project.			
Except as modified, amended, or changed be amendments thereto shall remain in full force	by this Amendment, all of the terms and conditions of the Agreement and any e and effect.			
IN WITNESS WHEREOF, the Parties have e	executed this Amendment on the day and year written above.			
AGENCY				
ATTEST:	CITY OF FORT LAUDERDALE			
David R. Soloman, City Clerk	By: Christopher J. Lagerbloom, ICMA-CM City Manager			
	day of, 20			
	Approved as to form: Alain E. Boileau, City Attorney			
	By: Shari C. Wallen, Esq. Assistant City Attorney			
	STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION			
	By:			
Legal Review:				

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

EXHIBIT A

Project Description and Responsibilities

- **A. Project Description** (description of Agency's project to provide context, description of project components funded via this Agreement (if not the entire project)): FXE Construct Mid-Field T/W Extension & Run-Up Area
- B. Project Location (limits, city, county, map): Fort Lauderdale Executive Airport/Fort Lauderdale, FL/Broward
- **C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): No change to the original project scope contained in the original agreement executed 09/29/2021. The Amendment is for the 2nd year (second) of project funding.

D. Deliverable(s):

The project scope identifies the ultimate project deliverables. Deliverables for requisition, payment and invoice purposes will be the incremental progress made toward completion of project scope elements. Supporting documentation will be quantifiable, measurable, and verifiable, to allow for a determination of the amount of incremental progress that has been made, and provide evidence that the payment requested is commensurate with the accomplished incremental progress and costs incurred by the Agency.

- E. Unallowable Costs (including but not limited to):
- F. Transit Operating Grant Requirements (Transit Only):

Transit Operating Grants billed as an operational subsidy will require an expenditure detail report from the Agency that matches the invoice period. The expenditure detail, along with the progress report, will be the required deliverables for Transit Operating Grants. Operating grants may be issued for a term not to exceed three years from execution. The original grant agreement will include funding for year one. Funding for years two and three will be added by amendment as long as the grantee has submitted all invoices on schedule and the project deliverables for the year have been met.



SOURCES: City of Fort Lauderdale, 2019 DRAFT FXE Joint Automated Capital Improvement Program, 2018; HDR, Inc., Engineer's Opinion of Probable Construction Cost, June 2018; Ricondo & Associates, Inc., July 2018.

PREPARED BY: Ricondo & Associates, Inc., July 2018.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

EXHIBIT B

Schedule of Financial Assistance

FUNDS AWARDED TO THE AGENCY AND REQUIRED MATCHING FUNDS PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

A. Fund Type and Fiscal Year:

Financial Management Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/ CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
434629-1-94-01	DPTO	088719	2022	751000	55.004	Aviation Grant Program	\$946,200.00
434629-1-94-01	DPTO	088719	2023	751000	55.004	Aviation Grant Program	\$946,200.00
434629-1-94-01	LF	088719	2023	751000	55.004	Aviation Grant Program	\$236,550.00
434629-1-94-01	LF	088719	2022	751000	55.004	Aviation Grant Program	\$236,550.00
	Total Financial Assistance				\$2,365,500.00		

B. Estimate of Project Costs by Grant Phase:

Phases*	State	Local	Federal	Totals	State %	Local %	Federal %
Land Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Environmental/Design/Construction	\$1,892,400.00	\$473,100.00	\$0.00	\$2,365,500.00	80.00	20.00	0.00
Capital Equipment/ Preventative Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Match to Direct Federal Funding	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Mobility Management (Transit Only)	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Totals	\$1,892,400.00	\$473,100.00	\$0.00	\$2,365,500.00			

^{*}Shifting items between these grant phases requires execution of an Amendment to the Public Transportation Grant Agreement.

BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category (grant phase) has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

Laurie McDermott	
Department Grant Manager Name	
Signature	Date

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

EXHIBIT G

AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE

THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:~

Awarding Agency: Florida Department of Transportation

State Project Title: Aviation Grant Program

CSFA Number: 55.004 ***Award Amount:** \$1,892,400

Specific project information for CSFA Number 55.004 is provided at: https://apps.fldfs.com/fsaa/searchCatalog.aspx

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:

State Project Compliance Requirements for CSFA Number <u>55.004</u> are provided at: https://apps.fldfs.com/fsaa/searchCompliance.aspx

The State Projects Compliance Supplement is provided at: https://apps.fldfs.com/fsaa/compliance.aspx

^{*}The award amount may change with amendments