Form 725-000-03 STRATEGIC DEVELOPMENT OGC 04/22

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

## PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

|  | Financial Project Number(s): (item-segment-phase-sequence) 445952-1-94-01 |  | Fund(s):   | DPTO           | FLAIR Category:                  | 088719                |  |  |  |  |
|--|---|--|--|----------------|----------------------------------|-----------------------|--|--|--|--|
|  |   |  | Work Activity Code/Function: Federal Number/Federal Award  | 215            | Object Code:<br>Org. Code:       | 751000<br>55042010429 |  |  |  |  |
|  | Contract Number:  | G1L87  | Identification Number (FAIN) – Transit only:<br>Federal Award Date:  |                | Vendor Number:<br>Amendment No.: | VF596000319025<br>2   |  |  |  |  |
|  | CFDA Number:  | N/A  | SAM/UEI Number:  | -              | Amendment No                     |                       |  |  |  |  |
|  | CFDA Title:   | N/A  |  |                |                                  | <del>_</del>          |  |  |  |  |
|  | CSFA Number:  | 55.004   |  |                |                                  |                       |  |  |  |  |
|  | CSFA Title:   | Aviation G   | rant Program   |                |                                  |                       |  |  |  |  |
|  | into on   |  | E PUBLIC TRANSPORTATION GRANT AG<br>, by and between th<br>Fort Lauderdale, ("Agency"),collectively refe<br>RECITALS | ne State of Fl | orida, Departmen                 |                       |  |  |  |  |
|  | Transportation G  | Grant Agree  | t and the Agency on <u>9/24/2020</u> (date ori<br>ment ("Agreement").  |                |                                  |                       |  |  |  |  |
|  | WHEREAS, the  | Parties hav  | e agreed to modify the Agreement on the to   | erms and cor   | nditions set forth h             | nerein.               |  |  |  |  |
|  | NOW THEREFO follows:  | ORE, in cons   | sideration of the mutual covenants in this A   | mendment, t    | he Agreement is a                | amended as            |  |  |  |  |
|  |   | <ol> <li>Amendment Description. The project is amended Additional funds needed for additional work to meet FA current standards.</li> <li>Program Area. For identification purposes only, this Agreement is implemented as part of the Department program area selected below (select all programs that apply):</li> </ol> |  |                |                                  |                       |  |  |  |  |
|  |   |  |  |                |                                  |                       |  |  |  |  |
|  | V   | Aviation   |  |                |                                  |                       |  |  |  |  |
|  | _   | Seaports   |  |                |                                  |                       |  |  |  |  |
|  |   | Transit  |  |                |                                  |                       |  |  |  |  |
|  | <del></del>   | Intermodal   |  |                |                                  |                       |  |  |  |  |
|  |   |  | ing Closure  |                |                                  |                       |  |  |  |  |
|  |   |  | irect Federal Funding (Aviation or Transit   | )              |                                  |                       |  |  |  |  |
|  | <u>—</u>  |  | te: Section 15 and Exhibit G do not apply to   |                | atched funding)                  |                       |  |  |  |  |
|  | _   | Other  |  |                |                                  |                       |  |  |  |  |
|  | 3. Exhibits   | s. The follow  | ving Exhibits are updated, attached, and inc   | corporated in  | to this Agreemen                 | t:                    |  |  |  |  |
|  |   |  | roject Description and Responsibilities  |                |                                  |                       |  |  |  |  |
|  | <del></del> -   | Exhibit B: Schedule of Financial Assistance  |  |                |                                  |                       |  |  |  |  |
|  |   | *Exhibit B1: Deferred Reimbursement Financial Provisions   |  |                |                                  |                       |  |  |  |  |
|  |   |  | Advance Payment Financial Provisions   |                |                                  |                       |  |  |  |  |
|  |   |  | Terms and Conditions of Construction   |                |                                  |                       |  |  |  |  |
|  |   |  | gency Resolution   |                |                                  |                       |  |  |  |  |
|  |   |  | rogram Specific Terms and Conditions   |                |                                  |                       |  |  |  |  |
|  |   |  | contract Payment Requirements  |                |                                  |                       |  |  |  |  |
|  |   |  | Financial Assistance (Single Audit Act)  | Einanaial Ass  | niotanaa                         |                       |  |  |  |  |

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

| *Additional Exhibit(s):   |   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| 4. Project Cost. The estimated total cost of the F                            |   |  |  |  |  |  |
| participate in the Project cos  | is $\underline{X}$ increased/ decreased by $\underline{\$612,352}$ . The Department agrees to t up to the maximum amount of $\underline{\$1,076,352}$ , and, additionally the e Project shall not exceed $\underline{80.00}\%$ of the total eligible cost of the Project. |  |  |  |  |  |
| Except as modified, amended, or chang<br>and any amendments thereto shall rem | ged by this Amendment, all of the terms and conditions of the Agreement ain in full force and effect.   |  |  |  |  |  |
| IN WITNESS WHEREOF, the Parties h   | have executed this Agreement on the day and year written above.   |  |  |  |  |  |
| AGENCY  |   |  |  |  |  |  |
| ATTEST:   | CITY OF FORT LAUDERDALE   |  |  |  |  |  |
| David R. Soloman, City Clerk  | By: Greg Chavarria, City Manager day of, 20   |  |  |  |  |  |
|   | Approved as to form:<br>Alain E. Boileau, City Attorney   |  |  |  |  |  |
|   | By:<br>Shari C. Wallen, Esq.<br>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 Design and Construct Taxiway Golf Pavement Rehabilitation
- 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):
- 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.

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### 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<br>Management<br>Number | Fund<br>Type               | FLAIR<br>Category | State<br>Fiscal<br>Year | Object<br>Code | CSFA/<br>CFDA<br>Number | CSFA/CFDA Title or<br>Funding Source<br>Description | Funding<br>Amount |
|-----------------------------------|----------------------------|-------------------|-------------------------|----------------|-------------------------|---|-------------------|
| 445952-1-94-01                    | DPTO                       | 088719            | 2021                    | 751000         | 55.004                  | Aviation Grant Program                              | \$52,000.00       |
| 445952-1-94-01                    | DPTO                       | 088719            | 2022                    | 751000         | 55.004                  | Aviation Grant Program                              | \$412,000.00      |
| 445952-1-94-01                    | DPTO                       | 088719            | 2023                    | 751000         | 55.004                  | Aviation Grant Program                              | \$612,352.00      |
| 445952-1-94-01                    | LF                         | 088719            | 2023                    | 751000         | 55.004                  | Aviation Grant Program                              | \$153,088.00      |
| 445952-1-94-01                    | LF                         | 088719            | 2022                    | 751000         | 55.004                  | Aviation Grant Program                              | \$103,000.00      |
| 445952-1-94-01                    | LF                         | 088719            | 2021                    | 751000         | 55.004                  | Aviation Grant Program                              | \$13,000.00       |
|                                   | Total Financial Assistance |                   |                         |                |                         | \$1,345,440.00                                      |                   |

#### B. Estimate of Project Costs by Grant Phase:

| Phases*                                     | State          | Local        | Federal | Totals         | State<br>% | Local<br>% | Federal<br>% |
|---|----------------|--------------|---------|----------------|------------|------------|--------------|
| 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           | \$1,076,352.00 | \$269,088.00 | \$0.00  | \$1,345,440.00 | 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<br>(Transit Only)       | \$0.00         | \$0.00       | \$0.00  | \$0.00         | 0.00       | 0.00       | 0.00         |
| Totals                                      | \$1,076,352.00 | \$269,088.00 | \$0.00  | \$1,345,440.00 |            |            |              |

<sup>\*</sup>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 |  |  |  |  |  |  |

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 03/22

### PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 03/22

### 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:** \$1,076,352

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: <a href="https://apps.fldfs.com/fsaa/searchCompliance.aspx">https://apps.fldfs.com/fsaa/searchCompliance.aspx</a>

The State Projects Compliance Supplement is provided at: <a href="https://apps.fldfs.com/fsaa/compliance.aspx">https://apps.fldfs.com/fsaa/compliance.aspx</a>

<sup>\*</sup>The award amount may change with amendments