

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

Form 725-000-03  
 STRATEGIC  
 DEVELOPMENT  
 OGC 11/19

Financial Project Number(s): <small>(item-segment-phase-sequence)</small> <u>444281-1-94-01</u>	Fund(s): _____	DPTO	FLAIR Category: <u>088719</u>
	Work Activity Code/Function: <u>215</u>		Object Code: <u>751000</u>
	Federal Number/Federal Award		Org. Code: <u>55042010429</u>
	Identification Number (FAIN) – Transit only: _____		Vendor Number: <u>VF596000411033</u>
Contract Number: <u>G1392</u>	Federal Award Date: _____		Amendment No.: <u>1</u>
CFDA Number: <u>N/A</u>	Agency DUNS Number: _____		
CFDA Title: <u>N/A</u>			
CSFA Number: <u>55.004</u>			
CSFA Title: <u>Aviation Grant Program</u>			

THIS AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT (“Amendment”) is made and entered into on \_\_\_\_\_, by and between the State of Florida, Department of Transportation (“Department”), and City of Pompano Beach, (“Agency”), collectively referred to as the “Parties.”

**RECITALS**

WHEREAS, the Department and the Agency on 11/27/2018 (date original Agreement entered) entered into a Public Transportation Grant Agreement (“Agreement”).

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

1. **Amendment Description.** The project is amended Additional funds as planned for construction phase.

2. **Program Area.** For identification purposes only, this Agreement is implemented as part of the Department program area selected below (select all programs that apply):

- Aviation**
- Seaports**
- Transit**
- Intermodal**
- Rail Crossing Closure**
- Match to Direct Federal Funding** (Aviation or Transit)
- (Note: Section 15 and Exhibit G do not apply to federally matched funding)
- Other**

3. **Exhibits.** The following Exhibits are updated, attached, and incorporated into this Agreement:

- Exhibit A: Project Description and Responsibilities
- Exhibit B: Schedule of Financial Assistance
- \*Exhibit B1: Deferred Reimbursement Financial Provisions
- \*Exhibit B2: Advance Payment Financial Provisions
- \*Exhibit C: Terms and Conditions of Construction
- Exhibit D: Agency Resolution
- Exhibit E: Program Specific Terms and Conditions
- Exhibit F: Contract Payment Requirements
- \*Exhibit G: Financial Assistance (Single Audit Act)

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- \_\_\_ \*Exhibit H: Audit Requirements for Awards of Federal Financial Assistance
- \_\_\_ \*Additional Exhibit(s):

**4. Project Cost.**

The estimated total cost of the Project is X increased/ \_\_\_ decreased by \$685,066 bringing the revised total cost of the project to \$1,185,066.

The Department's participation is X increased/ \_\_\_ decreased by \$548,053. The Department agrees to participate in the Project cost up to the maximum amount of \$948,053, and, additionally the Department's participation in the Project shall not exceed 80.00% of the total eligible cost of the Project.

Except as modified, amended, or changed by this Amendment, all of the terms and conditions of the Agreement and any amendments thereto shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Amendment on the day and year written above.

AGENCY City of Pompano  
Beach

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: Steven C Braun, P.E.

Title: \_\_\_\_\_

Title: Director of Transportation Development

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: \_\_\_\_\_

\_\_\_\_\_

## 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)): Pompano Beach Airpark - Taxiway DELTA Rehabilitation

**B. Project Location** (limits, city, county, map): Pompano Beach Airpark/Pompano Beach, FL/Broward

**C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): Taxiway Rehabilitation/Reconstruction: As required by 215.971, F.S., this scope of work includes but is not limited to consultant and design fees, survey and geotechnical costs, permitting, construction inspection and material testing costs, mobilization and demobilization, maintenance of traffic, erosion control, demolition, pavement enhancement or reconstruction (with concrete, asphalt, rejuvenators, or sealants), joint rehabilitation for PCC pavement, pavement markings (removal and new), airfield lighting system, signage improvements (includes conduits, lights, conductors, cans, lightning protection, and vault upgrades), drainage, stormwater structures, fencing and gates, and sodding, including all materials, equipment, labor, and incidentals required to rehabilitate/reconstruct the taxiway pavement. The Sponsor will comply with Aviation Program Assurances.

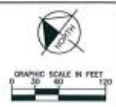
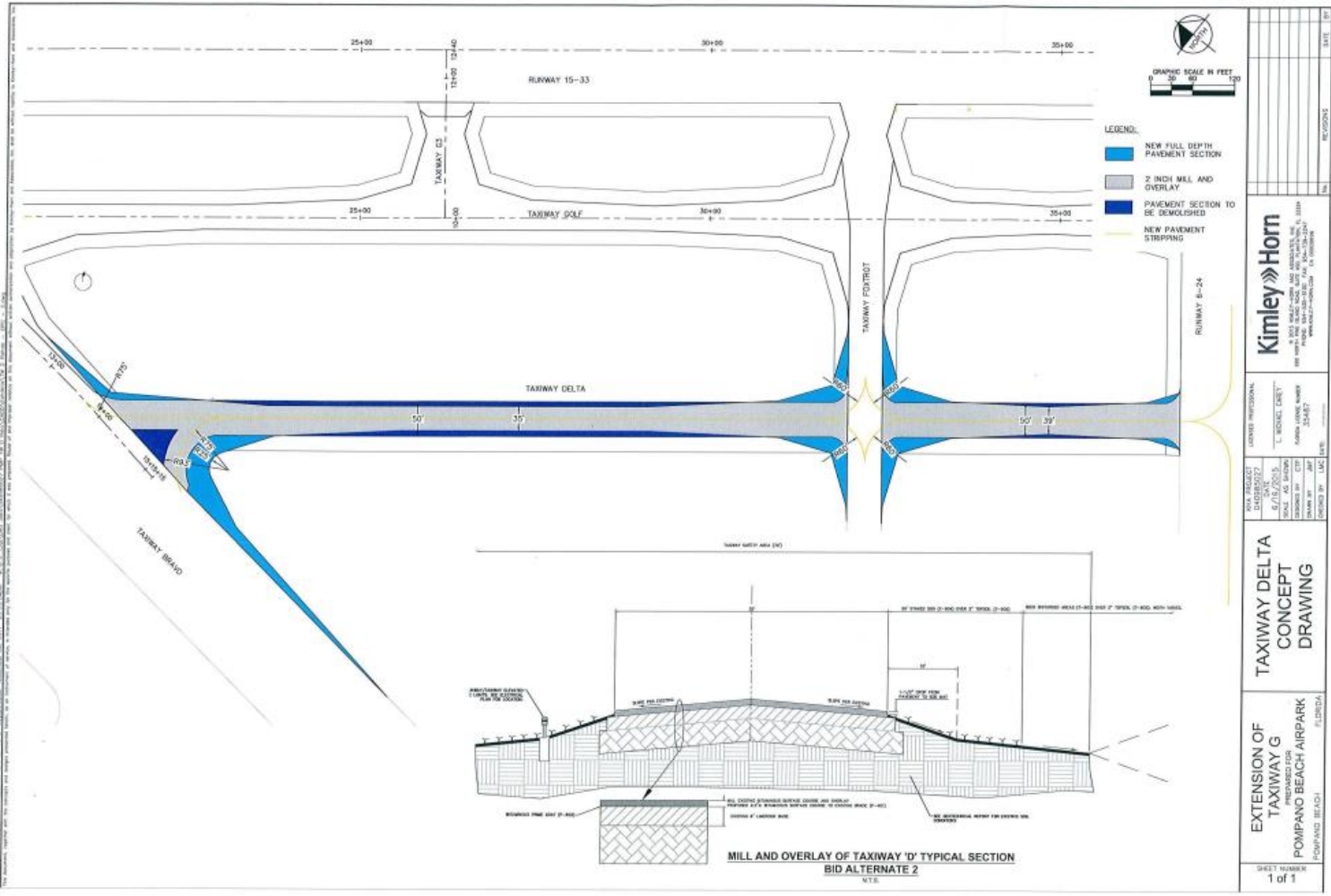
**D. Deliverable(s)**: Rehabilitation of Taxiway Delta

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.



- LEGEND:
- NEW FULL DEPTH PAVEMENT SECTION
  - 2 INCH MILL AND OVERLAY
  - PAVEMENT SECTION TO BE DEMOLISHED
  - NEW PAVEMENT STRIPPING

<b>Kimley-Horn</b>	1000 N. W. 10th St., Suite 100, Ft. Lauderdale, FL 33304 PHONE: 954-343-8800 FAX: 954-343-8801 WWW.KIMLEY-HORN.COM						
<b>TAXIWAY DELTA CONCEPT DRAWING</b>	DATE: 5/15/2015 DRAWN BY: LAC CHECKED BY: LAC DESIGNED BY: LAC	PROJECT: EXTENSION OF TAXIWAY G PREPARED FOR: POMPANO BEACH AIRPARK POMPANO BEACH, FLORIDA	DRAWING NO.: 15-0001 SHEET NO.: 1 OF 1	PROJECT NO.: 15-0001 SHEET NO.: 1 OF 1	PROJECT NO.: 15-0001 SHEET NO.: 1 OF 1	PROJECT NO.: 15-0001 SHEET NO.: 1 OF 1	PROJECT NO.: 15-0001 SHEET NO.: 1 OF 1

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**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
444281-1-94-01	DPTO	088719	2019	751000	55.004	Aviation Grant Program	\$400,000
444281-1-94-01	DPTO	088719	2020	751000	55.004	Aviation Grant Program	\$400,000
444281-1-94-01	DPTO	088719	2020	751000	55.004	Aviation Grant Program	\$148,053
444281-1-94-01	LF	088719	2020	751000	55.004	Aviation Grant Program	\$37,013
444281-1-94-01	LF	088719	2020	751000	55.004	Aviation Grant Program	\$100,000
444281-1-94-01	LF	088719	2019	751000	55.004	Aviation Grant Program	\$100,000
<b>Total Financial Assistance</b>							<b>\$1,185,066</b>

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

Phases*	State	Local	Federal	Totals	State %	Local %	Federal %
Land Acquisition	\$0	\$0	\$0	\$0	0.00	0.00	0.00
Planning	\$0	\$0	\$0	\$0	0.00	0.00	0.00
Environmental/Design/Construction	\$948,053	\$237,013	\$0	\$1,185,066	80.00	20.00	0.00
Capital Equipment	\$0	\$0	\$0	\$0	0.00	0.00	0.00
Match to Direct Federal Funding	\$0	\$0	\$0	\$0	0.00	0.00	0.00
Mobility Management (Transit Only)	\$0	\$0	\$0	\$0	0.00	0.00	0.00
<b>Totals</b>	<b>\$948,053</b>	<b>\$237,013</b>	<b>\$0</b>	<b>\$1,185,066</b>			

\*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

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Signature

Date

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**EXHIBIT D**

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***

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**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:** \$948,053

\*The award amount may change with amendments

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 55.004 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>