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

| Financial Project Number(s): (item-segment-phase-sequence) 438501-1-94-01 | | Fund(s): | DDR,DPTO | FLAIR Category: | 088719 751000 | | |
|---|------------------------|--|-----------------|-----------------|------------------|--|--|
| | | Work Activity Code/Function: | 215 | Object Code: | | | |
| | | Federal Number/Federal Award | | Org. Code: | 55052000531 | | |
| | | Identification Number (FAIN) – Transit only: | | Vendor Number: | VF596000523008 | | |
| Contract Number: | G1X36 | Federal Award Date: | | Amendment No.: | 1 | | |
| CFDA Number: N/A | | Agency DUNS Number: | 00-828- 2936 | • | | | |
| CFDA Title: | N/A | _ | | • | | | |
| CSFA Number: | 55.004 | | | | | | |
| CSEA Title: | Aviation Grant Program | | | | | | |

| JEDA Nur | nber: N/A | Agency DUNS Number: | 2936 | |
|--------------------|---------------------------|--|--|------------------|
| CFDA Title | e: N/A | | | |
| CSFA Nur | mber: 55.004 | | | |
| CSFA Title | e: Aviation | Grant Program | | |
| | | | | |
| into on | | | N GRANT AGREEMENT ("Amendment") is read to between the State of Florida, Department by referred to as the "Parties." | |
| | | REC | CITALS | |
| | | ent and the Agency on <u>6/2/2021</u> eement ("Agreement"). | 1(date original Agreement entered) entere | ed into a Public |
| WHERE | AS, the Parties ha | ave agreed to modify the Agreen | ment on the terms and conditions set forth h | erein. |
| NOW TH follows: | IEREFORE, in co | onsideration of the mutual covena | ants in this Amendment, the Agreement is a | mended as |
| | Amendment Des Airport. | cription. The project is amende | ed Add funds for construction based on bide | s at Valkaria |
| | | for identification purposes only, the ected below (select all programs | his Agreement is implemented as part of the that apply): | Department |
|) | Aviation | | | |
| 2 | Seaports | • | | |
| _ | _ | , | | |
| _ | Intermod | lal | | |
| - | _ | ssing Closure | | |
| = | | Direct Federal Funding (Aviation | on or Transit) | |
| _ | | | lo not apply to federally matched funding) | |
| _ | _ Other | | ,,,, | |
| 3. E | Exhibits The following | owing Exhibits are undated attac | ched, and incorporated into this Agreement | |
| | | Project Description and Respon | | • |
| _ | | : Schedule of Financial Assistanc | | |
| _ | _ *Exhibit B | 31: Deferred Reimbursement Fina | ancial Provisions | |
| _ | *Exhibit B | 32: Advance Payment Financial F | Provisions | |
| _ | *Exhibit C | C: Terms and Conditions of Cons | struction | |
| 2 | Exhibit D: | : Agency Resolution | | |
| _ | _ Exhibit E: | : Program Specific Terms and Co | onditions | |
| _ | | Contract Payment Requirement | | |
| <u>></u> | <u>K</u> *Exhibit G | 6: Financial Assistance (Single A | udit Act) | |

*Exhibit H: Audit Requirements for Awards of Federal Financial Assistance

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

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

*Additional Exhibit(s):

| | Project Cost. The estimated total cost of the Project is \underline{X} increased/ decreased by \$100,000 bringing the revised total cost of the project to \$315,000. | | | | | |
|-------------------------------------|--|--|--|--|--|--|
| | in the Project cost up to the maxis | \underline{X} increased/ decreased by $\underline{\$80,000}$. The Department agrees to participate mum amount of $\underline{\$252,000}$, and, additionally the Department's participation in $\underline{9}$ % of the total eligible cost of the Project. | | | | |
| | as modified, amended, or changed nents thereto shall remain in full fo | by this Amendment, all of the terms and conditions of the Agreement and any rce and effect. | | | | |
| | NESS WHEREOF, the Parties have | e executed this Amendment on the day and year written above. STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION | | | | |
| By: Name: ₋ Title: | | By: Name: <u>Jack Adkins</u> Title: <u>Director of Transportation Development</u> | | | | |
| Attest: | Rachel M. Sadoff, Clerk | STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION Legal Review: Daniel L. McDermott | | | | |
| | | | | | | |

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)): AWOS Installation Design, Bidding, Acquisition, Installation and Training of Automated Weather Observation System (AWOS). Replace existing AWOS that is no longer cost effective to maintain.
- B. Project Location (limits, city, county, map): Valkaria Airport/Valkaria, FL/Brevard
- **C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): The airports design engineer will assist with the development of performance specification, bid package, design, and installation of an Automated Weather Observation System (AWOS) III P/T or an alternate system that provides similar performance characteristics. They will provide coordination with the Federal Communications Commission (FCC), the Federal Aviation Administration (FAA) and the OEAAA for the acquisition of additional frequency and needed airspace analysis for the frequency and installation site of the system. Award of the construction phase contract will be based on bids and awarded to the lowest, technical compliant, and responsible bidder for the procurement, installation and training for the AWOS III P/T or equivalent alternate system.

Weather Reporting Equipment: 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, purchase, delivery, installation, testing, commissioning of the equipment, coordination with all necessary agencies; and site preparation (earthwork and electrical work). It includes all materials, equipment, labor, and incidentals to complete a Weather Reporting Equipment installation project.

The project is amended to add funding for construction based on the Agency's winning bid amount for the Replacement of AWOS III P/T described in the Design-Build Criteria Package Bidding Documents provided by Avcon, Inc. dated October 2021 at Valkaria Airport.

D. Deliverable(s): Final closeout documents to be uploaded into Jacip.

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): Stored Material
- 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.



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 |
|-----------------------------------|----------------------------|-------------------|-------------------------|----------------|-------------------------|---|-------------------|
| 438501-1-94-01 | DDR | 088719 | 2022 | 751000 | 55.004 | Aviation Grant Program | \$80,000.00 |
| 438501-1-94-01 | DPTO | 088719 | 2021 | 751000 | 55.004 | Aviation Grant Program | \$172,000.00 |
| 438501-1-94-01 | LF | 088719 | 2021 | 751000 | 55.004 | Aviation Grant Program | \$43,000.00 |
| 438501-1-94-01 | LF | 088719 | 2022 | 751000 | 55.004 | Aviation Grant Program | \$20,000.00 |
| | Total Financial Assistance | | | | | \$315,000.00 | |

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 | \$252,000.00 | \$63,000.00 | \$0.00 | \$315,000.00 | 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 | \$252,000.00 | \$63,000.00 | \$0.00 | \$315,000.00 | | | |

^{*}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.

| Allison McCuddy | | |
|--------------------|--------------|----------|
| Department Grant N | lanager Name | |
| allison | McCerdoly | 1/4/2022 |
| Signature | | Date |

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 02/20

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:** \$252,000

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