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

Financial Project Number(s): (item-segment-phase-sequence) 440772-1-94-01		Fund(s):	DDR,DPTO	FLAIR Category:	088719 751000 55052000531		
		Work Activity Code/Function:	215	Object Code:			
		Federal Number/Federal Award		Org. Code:			
		Identification Number (FAIN) – Transit only:		Vendor Number:	VF596000523008		
Contract Number:	G1X35	Federal Award Date:		Amendment No.:	1		
CFDA Number:	N/A	SAM/UEI Number:		=			
CFDA Title:	N/A	_		_	=		
CSFA Number:	55.004						
CSFA Title:	Aviation Gr	ation Grant Program					

Contract Number		Federal Award Date:	Amendment No.:	1
CFDA Number:	N/A	SAM/UEI Number:		_
CFDA Title:	N/A			
CSFA Number:	55.004	New t Due suggest		_
CSFA Title:	Aviation	Grant Program		
THIS AMENDA	MENT TO TH	IE PUBLIC TRANSPORTATION GRAN	T AGREEMENT ("Amendment") is	made and entered
into on			en the State of Florida, Departmen	
("Department")		d County, ("Agency"),collectively referre		•
		RECITALS		
WHEREAS, the	e Departmer	nt and the Agency on <u>6/2/2021</u> (date	original Agreement entered) enter	ed into a Public
		ement ("Agreement").	,	
WHEREAS, the	e Parties hav	ve agreed to modify the Agreement on t	he terms and conditions set forth h	nerein.
NOW THEREE	ORE in con	sideration of the mutual covenants in th	nis Amendment the Agreement is:	amended as
follows:	OIVE, III COII	isideration of the mutual covenants in the	iis Americanient, the Agreement is t	
1. Amend	dment Desc	ription. The project is amended <u>This</u>	<u>project is amended to add items to</u>	the Scope of
		d funds for construction at Valkaria Airp		<u>.                                      </u>
O D				- Dt
		r identification purposes only, this Agre- cted below (select all programs that app		e Department
prograi	ii aica scice	ned below (select all programs that app	·y).	
<u>X</u>	Aviation			
_	Seaports			
_	Transit			
_	Intermoda	d		
_	Rail Cross	sing Closure		
_		Direct Federal Funding (Aviation or Tra	ansit)	
_		ote: Section 15 and Exhibit G do not ap		
_	Other	·		
2 Evbibi	to The feller	wing Exhibits are undeted attached ar	d incorporated into this Agraeman	4.
		wing Exhibits are updated, attached, ar Project Description and Responsibilities		ι.
<u>X</u> <u>X</u>		Schedule of Financial Assistance		
Δ		: Deferred Reimbursement Financial Pi	rovisions	
_		: Advance Payment Financial Provision		
_		Terms and Conditions of Construction	J	
<u>X</u>		Agency Resolution		
_		Program Specific Terms and Conditions		
_		Contract Payment Requirements		
		John agen agmont requirement		

\*Exhibit G: Financial Assistance (Single Audit Act)

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

X

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

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

Project is $\underline{X}$ increased/ decreased by $\underline{\$3,590,000}$ bringing the revised total.
is $\underline{X}$ increased/ decreased by $\underline{\$2,872,000}$ . The Department agrees to p to the maximum amount of $\underline{\$3,700,000}$ , and, additionally the Department's not exceed $\underline{80.00}\%$ of the total eligible cost of the Project.
ed by this Amendment, all of the terms and conditions of the Agreement and any force and effect.
ove executed this Amendment on the day and year written above.  STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION
By: Name: <u>C. Jack Adkins</u> Title: <u>Director of Transportation Development</u>
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)): Hangar development at Valkaria Airport. The project consists of the design and phased construction of T-Hangar buildings and Box Hangars adjacent to Runway '14/32' on the north side of Valkaria Airport, X59. Including taxilanes, aprons and landside improvements.
- 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): Design and construct three (3) twenty four (24) unit T-Hangars and three (3) 12,000-15,000 square foot Box Hangars. Along with taxilanes, and aprons to provide access from the airfield to each hangar. Landside improvements include vehicular parking and paving the access road. Electrical service to the facility is included for the power as well as site lighting.

As required by 215.971, F.S., this scope of work includes but is not limited to consultant and design fees, airspace analysis, bidding services, survey and geotechnical costs, permitting, construction inspection and material testing costs, mobilization and demobilization, maintenance of traffic, erosion control, demolition, pavement (access roadways, parking lots, and sidewalks), drainage, utilities, primary and back-up power supplies, building (foundation, structure, roof, MEP, drainage, and fire prevention and protection), pavement marking, lighting and signage, fencing and gates, landscaping (including outdoor lighting), and indoor/outdoor security systems, including all materials, equipment, labor, and incidentals required to complete the Box/T Hangar project. The Sponsor will comply with Aviation Program Assurances.

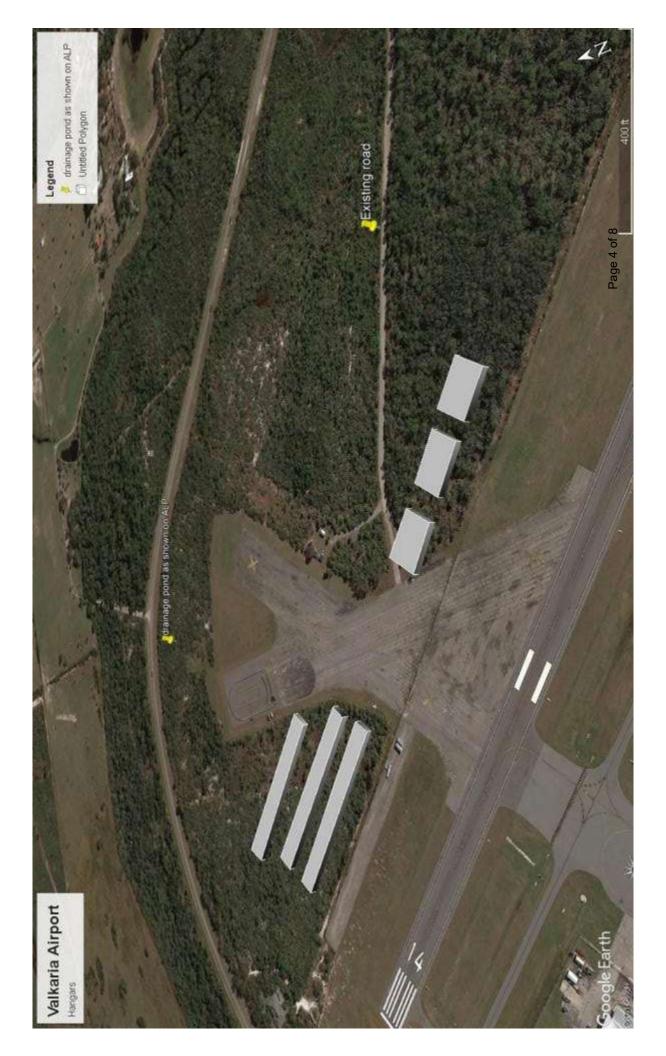
The specifics of the Project Scope for construction are described in and limited by the current 60% Project Construction Plans identified as "Valkaria North Lot Development" prepared by Infrastructure Consulting and Engineering, dated April 22, 2022, together with all plan updates, necessary design variation, exceptions, and change orders approved by the Agency.

**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	
440772-1-94-01	DDR	088719	2021	751000	55.004	Aviation Grant Program	\$200,000.00	
440772-1-94-01	DDR	088719	2022	751000	55.004	Aviation Grant Program	\$2,020,000.00	
440772-1-94-01	DPTO	088719	2021	751000	55.004	Aviation Grant Program	\$628,000.00	
440772-1-94-01	DPTO	088719	2022	751000	55.004	Aviation Grant Program	\$852,000.00	
440772-1-94-01	LF	088719	2022	751000	55.004	Aviation Grant Program	\$718,000.00	
440772-1-94-01	LF	088719	2021	751000	55.004	Aviation Grant Program	\$207,000.00	
	Total Financial Assistance					\$4,625,000.00		

#### 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	\$3,700,000.00	\$925,000.00	\$0.00	\$4,625,000.00	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	\$3,700,000.00	\$925,000.00	\$0.00	\$4,625,000.00			

<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.

Allison McCuddy	
Department Grant Manager Name	
allison McCe	dolg 5/16/2022
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:** \$3,700,000

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: <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