STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

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

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION **GRANT AGREEMENT**

Financial Project Number(s): (item-segment-phase-sequence)		Fund(s):	DDR,DPTO	FLAIR Category:	088719	
449123-1-94-01		Work Activity Code/Function:	215	Object Code:	751000	
		Federal Number/Federal Award		Org. Code:	55052000531	
		Identification Number (FAIN) – Transit only:		Vendor Number:	VF596000392002	
Contract Nu	mber:	Federal Award Date:	05.504	Amendment No.:	1	
CFDA Numb	oer: N/A	Agency DUNS Number:	05 - 594- 7428			
CFDA Title:	N/A	_		•		
CSFA Numb		1.B				
CSFA Title:	Aviation G	rant Program				
into on		E PUBLIC TRANSPORTATION GRANT AC , by and between the open of the control o	he State of Fl	orida, Departmen		
		t and the Agency on (date original Agment ("Agreement").	greement ent	ered) entered into	a Public	
WHEREAS	S, the Parties hav	e agreed to modify the Agreement on the t	erms and co	nditions set forth h	nerein.	
NOW THE follows:	REFORE, in cons	sideration of the mutual covenants in this A	mendment, t	he Agreement is a	amended as	
1. A r	nendment Descr	ription. The project is amended <u>Add fund</u>	s based on b	ids at Ocala Interi	national Airport.	
<u>Se</u>	Section 17(i) of the Agreement is deleted in its entirety and replace with the following language:					
in	rtially funded by t Section 311.09, F	vices and Construction Engineering and Ins he Department and administered by a loca Florida Statutes, or an airport as defined in and construction engineering and inspection	I governmen Section 332.	tal entity, except f 004, Florida Statu	or a seaport listed tes, the entity	
		identification purposes only, this Agreeme ted below (select all programs that apply):	nt is impleme	ented as part of th	e Department	
<u>X</u>	Aviation					
_	Seaports					
_	Transit Intermodal					
_		ing Closure				
_		ing Closure irect Federal Funding (Aviation or Transi	t)			
_		ote: Section 15 and Exhibit G do not apply t	•	atched funding)		
_	Other		•	37		
<u>X</u>		ving Exhibits are updated, attached, and in Project Description and Responsibilities	corporated in	to this Agreemen	t:	
<u>X</u>	Exhibit B: S	chedule of Financial Assistance				

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*Exhibit B1: Deferred Reimbursement Financial Provisions

	 *Exhibit C: Terms and C X Exhibit D: Agency Resol Exhibit E: Program Spector Exhibit F: Contract Paym X *Exhibit G: Financial Ass 	ific Terms and Conditions
4.	Project Cost. The estimated total cost of the P of the project to \$211,150.	roject is \underline{X} increased/ decreased by $\underline{\$22,150}$ bringing the revised total cost
	in the Project cost up to the max	\pm X increased/ _ decreased by \$17,720. The Department agrees to participate simum amount of \$168,920, and, additionally the Department's participation in 10% of the total eligible cost of the Project.
amendr	ments thereto shall remain in full f	
	CY City of Ocala	ve executed this Amendment on the day and year written above. STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION
	Justin Grabelle Duncil President	By: Name: <u>Jack Adkins</u> Title: <u>Interim Director of Transportation Development</u>
/s/Rob	ved as to form and legality: Nert W. Batsel, Jr. W. Batsel, Jr. torney	STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION Legal Review: Daniel L. McDermott

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS Form 725-000-02 STRATEGIC

DEVELOPMENT OGC 02/20

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)): MARION-OCALA INTL AIRFIELD IMPROVEMENTS - The Sponsor will be utilizing the selected FDOT Statewide Airfield Marking Program (SAMP) contractor Florida Airfield Maintenance, JV. The work is for cleaning and painting markings on Runway 18-36.
- B. Project Location (limits, city, county, map): Ocala International-Jim Taylor Field/Ocala, FL/Marion
- C. Project Scope (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): As required by 215.971, F.S., this scope of work includes but is not limited to Consultant and design fees, survey costs, construction inspection costs, mobilization and demobilization, pavement marking removal, surface preparation, pavement markings, and safety barricades, including all materials, equipment, labor, and incidentals required to mark the runway. The Sponsor will comply with Aviation Program Assurances.

The work includes cleaning, removal and restriping, and updating pavement markings on Runway 18-36 to correct several out of compliance issues. The quantities are specified in detail within the provided Cost Estimate dated September 7, 2021.

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.

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OCALA INTERNATIONAL AIRPORT Seal and Stripe RWY 18/36

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
	449123-1-94-01	DDR	088719	2022	751000	55.004	Aviation Grant Program	\$17,720.00
	449123-1-94-01	DPTO	088719	2021	751000	55.004	Aviation Grant Program	\$151,200.00
	449123-1-94-01	LF	088719	2021	751000	55.004	Aviation Grant Program	\$37,800.00
L	449123-1-94-01	LF	088719	2022	751000	55.004	Aviation Grant Program	\$4,430.00
		Total Financial Assistance					\$211,150	

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	\$168,920.00	\$42,230.00	\$0.00	\$211,150.00	80.00	20.00	0.00
Capital Equipment/ Preventative	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Maintenance							
Match to Direct Federal Funding	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Mobility Management	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
(Transit Only)							
Totals	\$168,920.00	\$42,230.00	\$0.00	\$211,150.00			

^{*}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.

Joseph A. Jerkins				
Department Grant Manager Name				
Joseph a Jerhas	9/21/2021			
Signature	Date			

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

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

EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

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:** \$168,920

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

<u>COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:</u>

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



TITLE FOR SIGNATURES - Amendment to the Public Transportation...

FILE NAME October 5, 2021 -...eement - FDOT.pdf

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SENT	15:52:13 UTC-4	(rbatsel@ocalalaw.com) and Justin Grabelle

(jgrabelle@ocalafl.org) from biverson@ocalafl.org

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<u></u>	10 / 12 / 2021	Signed by Robert W. Batsel, Jr. (rbatsel@ocalalaw.com)

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