

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

## PUBLIC TRANSPORTATION

AMENDMENT TO THE PUBLIC TRANSPORTATION  
GRANT AGREEMENTForm 725-000-03  
STRATEGIC  
DEVELOPMENT  
OGC 11/19

|                                                                                 |                                                                                                                          |                 |                                                                                   |                                                        |
|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------|--------------------------------------------------------|
| Financial Project Number(s):<br>(Item-segment-phase-sequence)<br>449123-1-94-01 | Fund(s):<br>Work Activity Code/Function:<br>Federal Number/Federal Award<br>Identification Number (FAIN) – Transit only: | DDR,DPTO<br>215 | FLAIR Category:<br>Object Code:<br>Org. Code:<br>Vendor Number:<br>Amendment No.: | 088719<br>751000<br>55052000531<br>VF596000392002<br>2 |
| Contract Number: G1X53                                                          | Federal Award Date:                                                                                                      |                 |                                                                                   |                                                        |
| CFDA Number: N/A                                                                | SAM/UEI Number:                                                                                                          |                 |                                                                                   |                                                        |
| CFDA Title: N/A                                                                 |                                                                                                                          |                 |                                                                                   |                                                        |
| CSFA Number: 55.004                                                             |                                                                                                                          |                 |                                                                                   |                                                        |
| CSFA Title: Aviation Grant Program                                              |                                                                                                                          |                 |                                                                                   |                                                        |

THIS AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT ("Amendment") is made and entered into on 4/27/2022 | 10:13 AM EDT, by and between the State of Florida, Department of Transportation ("Department"), and City of Ocala, ("Agency"), collectively referred to as the "Parties."

**RECITALS**

WHEREAS, the Department and the Agency on 6/11/2021 (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 Add funds and scope to include additional fog seal/surface treatment at Ocala International Airport
- 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)
- ☐ \*Exhibit H: Audit Requirements for Awards of Federal Financial Assistance

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— \*Additional Exhibit(s):

**4. Project Cost.**

The estimated total cost of the Project is X increased/ — decreased by \$80,400 bringing the revised total cost of the project to \$291,550.

The Department's participation is X increased/ — decreased by \$64,320. The Department agrees to participate in the Project cost up to the maximum amount of \$233,240, 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 Ocala

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: Ire J. Belth Sr.  
Name: Ire J. Belth Sr.  
Title: Council President

DocuSigned by:  
By: C. Jack Adkins  
Name: C. Jack Adkins  
Title: Director of Transportation Development

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: Daniel L. McDermott

DocuSigned by:  
Daniel McDermott  
585E81E26BBA45C...

ATTEST:

Angel B. Jacobs  
Angel B. Jacobs, City Clerk

Approved as to form and legality

Robert W. Batsel, Jr.  
Robert W. Batsel, Jr., City Attorney

ACCEPTED BY CITY COUNCIL

April 19, 2022

DATE

OFFICE OF THE CITY CLERK

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION  
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Form 725-000-02  
STRATEGIC  
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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.

Participation in pavement treatment/fog seal performed by an alternate contractor will be included. Due to material and scheduling issues, the cost have escalated. The Federal Aviation Administration (FAA) grant does not cover the additional cost.

**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, applying an FAA Specification P608 GSB-88 product to seal the pavement, 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.

The specifics and quantities for the pavement treatment/fog seal can be found in the Crack Repair and Sealing plans prepared by Infrastructure Consulting and Engineering (ICE) dated May 2021 and Schedule of Bid Prices dated June 2, 2021. These documents can be viewed in Jacip.

**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 materials.

**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.



# OCALA INTERNATIONAL AIRPORT

SEAL AND STRIPE RWY 18/36

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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      |
|-----------------------------------|-----------|----------------|-------------------|-------------|------------------|-----------------------------------------------|---------------------|
| 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         |
| 449123-1-94-01                    | LF        | 088719         | 2022              | 751000      | 55.004           | Aviation Grant Program                        | \$4,430.00          |
| 449123-1-94-01                    | DDR       | 088719         | 2022              | 751000      | 55.004           | Aviation Grant Program                        | \$64,320.00         |
| 449123-1-94-01                    | LF        | 088719         | 2022              | 751000      | 55.004           | Aviation Grant Program                        | \$16,080.00         |
| <b>Total Financial Assistance</b> |           |                |                   |             |                  |                                               | <b>\$291,550.00</b> |

**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           | \$233,240.00        | \$58,310.00        | \$0.00        | \$291,550.00        | 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      |
| <b>Totals</b>                               | <b>\$233,240.00</b> | <b>\$58,310.00</b> | <b>\$0.00</b> | <b>\$291,550.00</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.

Joseph A. Jerkins

Department Grant Manager Name

April 5, 2022

Signature

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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**EXHIBIT D**

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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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:** \$233,240

\*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>

## RESOLUTION 2022-30

**A RESOLUTION TO APPROVE A SUPPLEMENTAL PUBLIC TRANSPORTATION GRANT AGREEMENT (SPTGA) #449123-1-94-01 AMENDMENT No. 2 BETWEEN THE CITY OF OCALA AND THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) TO ADD FUNDS AND SCOPE TO INCLUDE ADDITIONAL FOGSEAL/SURFACE TREATMENT AT OCALA INTERNATIONAL AIRPORT IN THE AMOUNT OF \$64,320**

**WHEREAS**, the City of Ocala desires to repaint runway 18/36 to meet FAA maintenance requirements; and

**WHEREAS**, On May 18th, 2021 the City of Ocala executed Resolution 2021-24, authorizing entering a PTGA with the Florida Department of Transportation for Airfield Pavement Markings in the amount of \$151,200; and

**WHEREAS**, On July 16, 2021 the City of Council executed Resolution 2021-34, authorizing a grant with the Federal Aviation Administration for fog sealing pavement and joints at the Ocala Airport in the amount of \$298,971; and

**WHEREAS**, On October 5, 2021 the City of Ocala executed Resolution 2022-1, authorizing entering a SPTGA with the Florida Department of Transportation for Airfield Pavement Markings in the amount of \$17,720; and

**WHEREAS**, the FDOT has appropriated supplemental funds through the attached SPTGA Amendment No 2, in the amount of \$64,320; and

**WHEREAS**, under this SPTGA the City's matching obligation is \$16,080; and

**WHEREAS**, the State of Florida Department of Transportation has requested the City of Ocala to execute and deliver to the State of Florida Department of Transportation the Supplemental Public Transportation Grant Agreement Amendment No 2 for the project, PTGA #449123-1-94-01

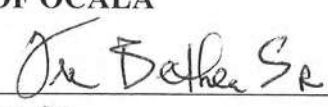
**NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF OCALA, FLORIDA** that the City Council President is hereby authorized to make, execute and deliver to the State of Florida Department of Transportation the Supplemental Public Transportation Grant Agreement Amendment No. 2 #449123-1-94-01

This resolution adopted this 19 day of April, 2022.

ATTEST:

By:   
Angel B. Jacobs  
City Clerk

CITY OF OCALA

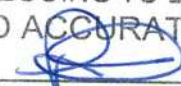
By:   
Ire Bethea Sr.  
President, Ocala City Council

Approved as to form and legality:

By:   
Robert W. Batsel, Jr.  
City Attorney



THIS IS TO CERTIFY THE  
FOREGOING TO BE A TRUE  
AND ACCURATE COPY

  
DEPUTY CITY CLERK

To: Kristen.Webb@dot.state.fl.us

## FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G1X53

4/25/2022

### CONTRACT INFORMATION

|                                          |                                                   |
|------------------------------------------|---------------------------------------------------|
| <b>Contract:</b>                         | G1X53                                             |
| <b>Contract Type:</b>                    | GD - GRANT DISBURSEMENT (GRANT)                   |
| <b>Method of Procurement:</b>            | G - GOVERNMENTAL AGENCY (287.057,F.S.)            |
| <b>Vendor Name:</b>                      | CITY OF OCALA                                     |
| <b>Vendor ID:</b>                        | F596000392002                                     |
| <b>Beginning Date of This Agreement:</b> | 06/11/2021                                        |
| <b>Ending Date of This Agreement:</b>    | 06/01/2023                                        |
| <b>Contract Total/Budgetary Ceiling:</b> | ct = \$233,240.00                                 |
| <b>Description:</b>                      | Airfield Pavement Markings at Ocala Intl. Airport |

### FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 4/25/2022

|                         |              |
|-------------------------|--------------|
| Action:                 | Supplemental |
| Reviewed or Approved:   | APPROVED     |
| Organization Code:      | 55052000531  |
| Expansion Option:       | A8           |
| Object Code:            | 751000       |
| Amount:                 | \$64,320.00  |
| Financial Project:      | 44912319401  |
| Work Activity (FCT):    | 215          |
| CFDA:                   |              |
| Fiscal Year:            | 2022         |
| Budget Entity:          | 55100100     |
| Category/Category Year: | 088719/22    |
| Amendment ID:           | S002         |
| Sequence:               | 00           |
| User Assigned ID:       | 2            |
| Enc Line (6s)/Status:   | 0003/04      |

**Total Amount: \$64,320.00**

**Certificate Of Completion**

Envelope Id: 1B9D4832971E4C1D96FE16E711ABA649

Status: Completed

Subject: Please DocuSign: PART EXE 449123-1-94-01 (G1X53) Amd 2 Ocala Int Airprt.pdf

Contract Number (ex. C9A12, optional): G1X53

Document Contains Confidential Information?: No

Fin Proj Num (ex.123456-1-32-01, Optional): 449123-1-94-01

Office (contact Procurement if add is needed):

Aviation

HR Action?: No

Source Envelope:

Document Pages: 11

Signatures: 2

Envelope Originator:

Certificate Pages: 3

Initials: 0

Kristen Webb

AutoNav: Enabled

605 Suwannee Street

EnvelopeId Stamping: Enabled

MS 20

Time Zone: (UTC-05:00) Eastern Time (US &amp; Canada)

Tallahassee, FL 32399-0450

Kristen.Webb@dot.state.fl.us

IP Address: 156.75.252.6

**Record Tracking**

Status: Original

Holder: Kristen Webb

Location: DocuSign

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Kristen.Webb@dot.state.fl.us

**Signer Events****Signature****Timestamp**

Daniel McDermott

Daniel.McDermott@dot.state.fl.us

Senior Attorney

FL DOT

Signing Group: D5 General Law Legal Group

Security Level: Email, Account Authentication  
(None)DocuSigned by:  
**Daniel McDermott**  
585E81E26BBA45C...

Signature Adoption: Pre-selected Style

Signed by link sent to

Daniel.McDermott@dot.state.fl.us

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Viewed: 4/27/2022 9:43:31 AM

Signed: 4/27/2022 9:46:21 AM

**Electronic Record and Signature Disclosure:**

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C. Jack Adkins

jack.adkins@dot.state.fl.us

Director of Transportation Development

FDOT

Security Level: Email, Account Authentication  
(None)DocuSigned by:  
**C. Jack Adkins**  
1752524FC337485...

Signature Adoption: Pre-selected Style

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**In Person Signer Events****Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

| Carbon Copy Events                                                                                                                                                                                                                                                                                                                                                                                                                    | Status | Timestamp                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------|
| Kim Kipp<br>Kim.Kipp@dot.state.fl.us<br>Paralegal Specialist<br>Florida Department of Transportation<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                                                                                                                                                        | COPIED | Sent: 4/27/2022 8:27:38 AM                                                                    |
| Linda Lee<br>Linda.Lee@dot.state.fl.us<br>FDOT<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                                                                                                                                                                                                              | COPIED | Sent: 4/27/2022 8:27:39 AM                                                                    |
| Allison McCuddy<br>allison.mccuddy@dot.state.fl.us<br>Florida Department of Transportation<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                                                                                                                                                                  | COPIED | Sent: 4/27/2022 10:13:59 AM                                                                   |
| Joseph Jerkins<br>Joseph.Jerkins@dot.state.fl.us<br>Florida Department of Transportation<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                                                                                                                                                                    | COPIED | Sent: 4/27/2022 10:14:00 AM                                                                   |
| Sarah VanGundy<br>sarah.vangundy@dot.state.fl.us<br>Florida Department of Transportation<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                                                                                                                                                                    | COPIED | Sent: 4/27/2022 10:13:59 AM                                                                   |
| Teresa Hutson<br>Teresa.Hutson@dot.state.fl.us<br>Precious L. Lewis<br>Precious.Lewis@dot.state.fl.us<br>Kristen Webb<br>Kristen.Webb@dot.state.fl.us<br>Lorien Wise<br>Lorien.Wise@dot.state.fl.us<br>Sarah McNamara<br>Sarah.McNamara@dot.state.fl.us<br>Signing Group: D5 Local Programs<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | COPIED | Sent: 4/27/2022 10:13:59 AM<br>Resent: 4/27/2022 10:14:05 AM<br>Viewed: 4/27/2022 11:22:27 AM |

| Witness Events | Signature | Timestamp |
|----------------|-----------|-----------|
| Notary Events  | Signature | Timestamp |

| Envelope Summary Events | Status           | Timestamps            |
|-------------------------|------------------|-----------------------|
| Envelope Sent           | Hashed/Encrypted | 4/27/2022 8:27:39 AM  |
| Certified Delivered     | Security Checked | 4/27/2022 10:13:47 AM |
| Signing Complete        | Security Checked | 4/27/2022 10:13:58 AM |
| Completed               | Security Checked | 4/27/2022 10:14:00 AM |
| Payment Events          | Status           | Timestamps            |