

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

Form 725-000-03
STRATEGIC
DEVELOPMENT
OGC 02/19

Financial Project Number(s): (item-segment-phase-sequence) <u>442005-1-94-01</u>	Fund(s): <u>Work Activity Code/Function:</u> <u>Federal Number/Federal Award</u> <u>Identification Number (FAIN) – Transit only:</u> <u>Federal Award Date:</u> <u>Agency DUNS Number:</u>	DPTO <u>215</u>	FLAIR Category: <u>088809,088719</u> Object Code: <u>751000</u> Org. Code: <u>55042010429</u> Vendor Number: <u>VF596000743013</u>
Contract Number: <u>G1246</u>			
CFDA Number: <u>N/A</u>			
CFDA Title: <u>N/A</u>			
CSFA Number: <u>55.014,55.004</u>			
CSFA Title: <u>Intermodal Program, 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 Martin County BOCC, ("Agency"), collectively referred to as the "Parties."

RECITALS

WHEREAS, the Department and the Agency on 10/23/2018 (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 due to bid shortfall.
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):

<input checked="" type="checkbox"/>	Aviation
<input type="checkbox"/>	Seaports
<input type="checkbox"/>	Transit
<input type="checkbox"/>	Intermodal
<input type="checkbox"/>	Rail Crossing Closure
<input type="checkbox"/>	Match to Direct Federal Funding (Aviation or Transit)
	(Note: Section 15 and Exhibit G do not apply to federally matched funding)
<input type="checkbox"/>	Other
3. **Exhibits.** The following Exhibits are updated, attached, and incorporated into this Agreement:

<input checked="" type="checkbox"/>	Exhibit A: Project Description and Responsibilities
<input checked="" type="checkbox"/>	Exhibit B: Schedule of Financial Assistance
<input type="checkbox"/>	*Exhibit B1: Deferred Reimbursement Financial Provisions
<input type="checkbox"/>	*Exhibit B2: Advance Payment Financial Provisions
<input type="checkbox"/>	*Exhibit C: Terms and Conditions of Construction
<input checked="" type="checkbox"/>	Exhibit D: Agency Resolution
<input type="checkbox"/>	Exhibit E: Program Specific Terms and Conditions
<input type="checkbox"/>	Exhibit F: Contract Payment Requirements
<input checked="" type="checkbox"/>	*Exhibit G: Financial Assistance (Single Audit Act)
<input type="checkbox"/>	*Additional Exhibit(s):

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4. Project Cost.

The estimated total cost of the Project is X increased/ decreased by \$40,913 bringing the revised total cost of the project to \$140,913.

The Department's participation is X increased/ decreased by \$32,730. The Department agrees to participate in the Project cost up to the maximum amount of \$112,730, 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
BOARD OF COUNTY COMMISSIONERS
Martin County, Florida

Edward V. Ciampi, Chairman

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: _____

Name: Stacy L. Miller, P.E.

Title: Director of Transportation Development

APPROVED AS TO FORM & LEGAL
SUFFICIENCY:

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: _____ .

Krista A. Storey, Acting County Attorney

ATTEST:

Carolyn Timmann
Clerk of the Circuit Court and Comptroller

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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)): Maintenance Facility and Equipment Storage (Design and Construct)

B. Project Location (limits, city, county, map): Witham Field/Stuart, FL/Martin

C. Project Scope (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): Building Maintenance Facility and Equipment Storage(Construct/Expand/Improve/Modify/Rehabilitate): 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 (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 building project. The Sponsor will comply with Aviation Program Assurances.

D. Deliverable(s): Maintenance Facility and Equipment Storage

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.

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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
442005-1-94-01	DPTO	088719	2019	751000	55.004	Aviation Grant Program	\$80,000
442005-1-94-01	LF	088719	2019	751000	55.004	Aviation Grant Program	\$20,000
442005-1-94-01	DPTO	088809	2019	751000	55.014	Intermodal Program	\$28,999
442005-1-94-01	DPTO	088719	2019	751000	55.004	Aviation Grant Program	\$3,731
442005-1-94-01	LF	088719	2019	751000	55.004	Aviation Grant Program	\$8,183
Total Financial Assistance							\$140,913

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	\$112,730	\$28,183	\$0	\$140,913	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
Totals	\$112,730	\$28,183	\$0	\$140,913			

*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

Signature

Date

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EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

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EXHIBIT G

STATE FINANCIAL ASSISTANCE (FLORIDA SINGLE AUDIT ACT)

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: Intermodal Program, Aviation Grant Program
CSFA Number: 55.014,55.004
***Award Amount:** \$112,730

*The award amount may change with amendments

Specific project information for CSFA Number 55.014,55.004 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 55.014,55.004 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>