

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

Financial Project Number(s): <small>(item-segment-phase-sequence)</small> 450585-1-94-01	Fund(s):	DDR,DPTO	FLAIR Category:	088719
	Work Activity Code/Function:	215	Object Code:	740100
	Federal Number/Federal Award Identification Number (FAIN) – Transit only:	N/A	Org. Code:	55012020129
Contract Number: G2731	Federal Award Date:	N/A	Vendor Number:	VF596000443004
CFDA Number: N/A	SAM/UEI Number:	N/A	Amendment No.:	1
CFDA Title: N/A				
CSFA Number: N/A				
CSFA Title: N/A				

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 City of Venice, (“Agency”), collectively referred to as the “Parties.”

**RECITALS**

WHEREAS, the Department and the Agency on 4/29/2022 (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 to add state, local, and federal funds in Fiscal Year 2023 to account for the construction phase of the project.

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

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION**  
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DEVELOPMENT  
OGC 4/25/2023

\_\_\_ \*Additional Exhibit(s):

**4. Project Cost.**

The estimated total cost of the Project is X increased/ \_\_\_ decreased by \$4,500,000 bringing the revised total cost of the project to \$4,838,000.

The Department's participation is X increased/ \_\_\_ decreased by \$225,000. The Department agrees to participate in the Project cost up to the maximum amount of \$241,900, and, additionally the Department's participation in the Project shall not exceed 5.00% 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 Venice

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: John M. Kubler, P.E.  
Title: Director of Transportation Development

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: Don Conway, Senior Attorney (as to form and legality)

\_\_\_\_\_

\_\_\_\_\_

DS  
*DC*

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION  
 GRANT AGREEMENT EXHIBITS**

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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
450585-1-94-01	DDR	088719	2022	740100	N/A	N/A	\$16,900.00
450585-1-94-01	DPTO	088719	2023	740100	N/A	N/A	\$225,000.00
450585-1-94-01	FAA	088719	2022	740100	N/A	N/A	\$304,200.00
450585-1-94-01	FAA	088719	2023	740100	N/A	N/A	\$4,050,000.00
450585-1-94-01	LF	088719	2023	740100	N/A	N/A	\$225,000.00
450585-1-94-01	LF	088719	2022	740100	N/A	N/A	\$16,900.00
<b>Total Financial Assistance</b>							<b>\$4,838,000.00</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	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	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	\$241,900.00	\$241,900.00	\$4,354,200.00	\$4,838,000.00	5.00	5.00	90.00
Mobility Management (Transit Only)	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
<b>Totals</b>	<b>\$241,900.00</b>	<b>\$241,900.00</b>	<b>\$4,354,200.00</b>	<b>\$4,838,000.00</b>			

\*Shifting items between these grant phases requires execution of an Amendment to the Public Transportation Grant Agreement.

<b>Scope Code and/or Activity Line Item (ALI) (Transit Only)</b>	
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**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.

Kristi A. Smith, CPM, PLS

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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OGC 4/25/2023

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Department Grant Manager Name

06/02/2023 | 11:01 AM EDT

Signature

DocuSigned by:  
*Kristi A. Smith*  
358572051DDE4C5...

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Date

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

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***

**Certificate Of Completion**

Envelope Id: 8DA0F77B4E40486AB3502024AB2149D7	Status: Completed
Subject: Complete with DocuSign: VNC_G2731_450585-1_RWY 13-31 Rehab & Windsock_AM 1_Draft for Review.pdf	
Contract Number (ex. C9A12, optional): G2731	
Document Contains Confidential Information?: No	
Fin Proj Num (ex.123456-1-32-01, Optional): 450585-1-94-01	
Office (contact Procurement if add is needed):	
Aviation	
HR Action?: No	
Source Envelope:	
Document Pages: 5	Signatures: 1
Certificate Pages: 2	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Kristi A. Smith
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	605 Suwannee Street
	MS 20
	Tallahassee, FL 32399-0450
	kristi.smith@dot.state.fl.us
	IP Address: 156.75.180.190

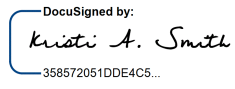
**Record Tracking**

Status: Original	Holder: Kristi A. Smith	Location: DocuSign
6/2/2023 10:59:44 AM	kristi.smith@dot.state.fl.us	

**Signer Events**

Kristi A. Smith  
 kristi.smith@dot.state.fl.us  
 Senior Aviation/Intermodal Project Manager  
 Florida Department of Transportation  
 Security Level: Email, Account Authentication (None)

**Signature**


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 Signed: 6/2/2023 11:01:51 AM

**Electronic Record and Signature Disclosure:**  
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Don Conway  
 don.conway@dot.state.fl.us  
 Senior Attorney  
 Florida Department of Transportation  
 Security Level: Email, Account Authentication (None)

  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 156.75.252.6

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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
Witness Events	Signature	Timestamp

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Signing Complete	Security Checked	6/2/2023 11:28:17 AM
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<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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