Exhibit D: Agency Resolution

Exhibit E: Program Specific Terms and Conditions

*Exhibit G: Financial Assistance (Single Audit Act)

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

Exhibit F: Contract Payment Requirements

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

Form 725-000-03 STRATEGIC DEVELOPMENT OGC 10/24

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

	Financial Pro	oject Nu ase-sequenc	mber(s):	Fund(s):		DPTO	FLAIR Category:	088719
	438750-1-94			Work Activity Code/Function:		215	Object Code:	751000
				Federal Number/Federal Award	·-		Org. Code:	55012020129
				Identification Number (FAIN) – Tra		N/A	Vendor Number:	VF596000443004
	Contract Nu	_	G2C52	Federal Award Date: SAM/UEI Number:		N/A	Amendment No.:	1
	CFDA Numb CFDA Title:	Jei.	N/A N/A	SAM/OEI Number.		N/A		_
	CSFA Numb	er:	55.004					
	CSFA Title:	_	Aviation Gra	nt Program				
		_						
	into on			PUBLIC TRANSPORTATION G, by and b enice, ("Agency"),collectively ref	etween the	e State of Flo	orida, Department	
				RECITA	<u>ALS</u>			
			•	and the Agency on <u>10/17/2022</u> ent ("Agreement").	:_ (date or	iginal Agree	ment entered) ent	tered into a Public
	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:							
								amended as
	 Amendment Description. The project is amended <u>to add state and local funds</u>, in accordance with the procedure for multi-phased airport projects and extend contract end date to December 31, 2026. Program Area. For identification purposes only, this Agreement is implemented as part of the Department program area selected below (select all programs that apply): 							
							e Department	
	<u>X</u>	A	viation					
	_		eaports					
	_	Т	ransit					
	_		ntermodal					
	_		ail Crossin		-			
	_	IV		ect Federal Funding (Aviation			otobod fundina)	
			(NOR	e: Section 15 and Exhibit G do n	ю арріу ю	rederally m	atched funding)	
	_							
	3. Ex	chibits.	The followi	ng Exhibits are updated, attache	ed, and inc	orporated in	to this Agreement	t:
	_			oject Description and Responsib	oilities			
	X			hedule of Financial Assistance				
	_			Deferred Reimbursement Finance		ons		
	_			Advance Payment Financial Pro				
		"	EXMIDIT (C. 1)	erms and Conditions of Constru	CHOH			

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

Form 725-000-03 STRATEGIC DEVELOPMENT OGC 10/24

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

	_	*Exhibit I: Certifica *Additional Exhibit	ation of Disbursement of Payment to Vehicle and/or Equipment Vendor it(s):	
4.			of the Project is \underline{X} increased/ decreased by $\underline{\$625,000}$ bringing the re $\underline{25,000}$.	vised total
	participa	ate in the Project	pation is \underline{X} increased/ decreased by $\underline{\$500,000}$. The Departm cost up to the maximum amount of $\underline{\$3,540,000}$, and, additionally the t shall not exceed $\underline{80.00}\%$ of the total eligible cost of the Project.	
			changed by this Amendment, all of the terms and conditions of the Agree in full force and effect.	ement and any
IN WIT	NESS W	HEREOF, the Par	ties have executed this Amendment on the day and year written above	
AGEN	ICY City	of Venice	STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION	N
Name:			Name: Nicole E. Mills, P.E.	
			STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATIO Legal Review: Don Conway, Senior Attorney (as to legality an	(D

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 10/24

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
438750-1-94-02	DPTO	088719	2023	751000	55.004	Aviation Grant Program	\$3,040,000.00
438750-1-94-02	DPTO	088719	2025	751000	55.004	Aviation Grant Program	\$500,000.00
438750-1-94-02	LF	088719	2023	751000	55.004	Aviation Grant Program	\$760,000.00
438750-1-94-02	LF	088719	2025	751000	55.004	Aviation Grant Program	\$125,000.00
	Total Financial Assistance						\$4,425,000.00

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	\$3,540,000.00	\$885,000.00	\$0.00	\$4,425,000.00	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	\$3,540,000.00	\$885,000.00	\$0.00	\$4,425,000.00			

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

Sco	pe C	ode	and	d/or	Ac	tivity	y
Line	-						

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.

lannifor	Caana	MDA
Jennifer	Gaona.	IVIPA

Department Grant Manager Name

Jennifer Gaona

03/03/2025 | 12:07 PM EST

:Signature₄0... Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 10/24

EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 10/24

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:** \$3,540,000

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: https://apps.fldfs.com/fsaa/compliance.aspx

^{*}The award amount may change with amendments

To: Jennifer.Gaona@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G2C52

2/18/2025

CONTRACT INFORMATION

Contract:	G2C52
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERMENTAL AGENCY (287.057,F.S.)
Vendor Name:	CITY OF VENICE
Vendor ID:	F596000443004
Beginning Date of This Agreement:	10/17/2022
Ending Date of This Agreement:	06/30/2025
Contract Total/Budgetary Ceiling:	ct = \$3,540,000.00
Description:	Venice Municipal Airport General Aviation Terminal Building

FUNDS APPROVAL INFORMATION FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 2/18/2025

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55012020129
Expansion Option:	A8
Object Code:	751000
Amount:	\$500,000.00
Financial Project:	43875019402
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2025
Budget Entity:	55100100
Category/Category Year:	088719/25
Amendment ID:	S001
Sequence:	00
User Assigned ID:	AM 1
Enc Line (6s)/Status:	0002/04

Total Amount: \$500,000.00