STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

Form 725-000-03 STRATEGIC DEVELOPMENT OGC 03/25

	Financial Project Number(s): (item-segment-phase-sequence)		Fund(s):	DPTO	FLAIR Category:	088719	
456529-1-94-01		31100)	Work Activity Code/Function:	215	Object Code:	751000	
			Federal Number/Federal Award		Org. Code:	55012020129	
			Identification Number (FAIN) – Transit only:	N/A	Vendor Number:	VF596000443004	
	ntract Number:	G3B24	Federal Award Date:	N/A	Amendment No.:	2	
	DA Number:	N/A	SAM/UEI Number:			_	
	DA Title:	N/A					
	FA Number:	55.004	rant Program				
CS	FA Title:	Aviation G	rant Program				
int	to on		E PUBLIC TRANSPORTATION GRANT AC, by and between the Venice, ("Agency"),collectively referred to a RECITALS	ne State of FI	orida, Departmen		
Tr	ansportation (Grant Agree	t and the Agency on <u>4/24/2025</u> (date ori ment ("Agreement").		ŕ		
W	HEREAS, the	Parties hav	e agreed to modify the Agreement on the t	erms and cor	nditions set forth h	nerein.	
	OW THEREFO	ORE, in cons	sideration of the mutual covenants in this A	mendment, t	he Agreement is a	amended as	
	1. Amend	ment Descr	ription. The project is amended <u>Add fund</u>	s due to incre	eased costs for pr	oject.	
			identification purposes only, this Agreeme ted below (select all programs that apply):	nt is impleme	ented as part of th	e Department	
	- - - - -	Match to D	i ng Closure irect Federal Funding (Aviation or Transit tte: Section 15 and Exhibit G do not apply t		atched funding)		
	3. Exhibits	Exhibit A: P Exhibit B: S *Exhibit B1: *Exhibit B2: *Exhibit C: T Exhibit D: A Exhibit E: P Exhibit F: C	ving Exhibits are updated, attached, and incroject Description and Responsibilities inchedule of Financial Assistance. Deferred Reimbursement Financial Provisions Advance Payment Financial Provisions Terms and Conditions of Construction Agency Resolution Program Specific Terms and Conditions Contract Payment Requirements Financial Assistance (Single Audit Act) Audit Requirements for Awards of Federal	sions		t:	
	_		Certification of Disbursement of Payment to			ndor	

*Additional Exhibit(s):

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

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4.	Project Cost. The estimated total cost of the Project is X increased/ decreased by \$71,057 bringing the revised total cost of the project to \$295,057.					
	The Department's participation is \underline{X} increased/ $\underline{\ }$ decreased by $\underline{\$56,846}$. The Department agrees to participate in the Project cost up to the maximum amount of $\underline{\$236,046}$, and, additionally the Department's participation in the Project shall not exceed $\underline{80.00}\%$ of the total eligible cost of the Project.					
	as modified, amended, or changed ments thereto shall remain in full fo	by this Amendment, all of the terms and conditions of the Agreement and any rce and effect.				
	NESS WHEREOF, the Parties hav	e executed this Amendment on the day and year written above. STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION				
Name:		By: Name: Nicole E. Mills, P.E. Title: Director of Transportation Development				
		STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION Legal Review: Don Conway, Senior Attorney (as to form and legality)				

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 03/25

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
456529-1-94-01	DPTO	088719	2025	751000	55.004	Aviation Grant Program	\$176,000.00
456529-1-94-01	DPTO	088719	2026	751000	55.004	Aviation Grant Program	\$3,200.00
456529-1-94-01	LF	088719	2026	751000	55.004	Aviation Grant Program	\$800.00
456529-1-94-01	LF	088719	2025	751000	55.004	Aviation Grant Program	\$44,000.00
456529-1-94-01	DPTO	088719	2026	751000	55.004	Aviation Grant Program	\$56,846.00
456529-1-94-01	LF	088719	2026	751000	55.004	Aviation Grant Program	\$14,211.00
	Total Financial Assistance						\$295,057.00

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	\$236,046.00	\$59,011.00	\$0.00	\$295,057.00	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	\$236,046.00	\$59,011.00	\$0.00	\$295,057.00			

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

Scope Code and/or Activity	
Line Item (ALI) (Transit Only)	
Common Name/UZA Name	
(Transit Only)	

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.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 03/25

Jennifer Gaona, MPA

Department Grant Manager Name

Jennifer Gaona

10/21/2025 | 12:55 PM EDT

Signature Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 03/25

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 03/25

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:** \$236,046

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

G3B24

10/14/2025

CONTRACT INFORMATION

Contract:	G3B24		
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:	04/24/2025		
Ending Date of This Agreement:	12/31/2026		
Contract Total/Budgetary Ceiling:	ct = \$236,046.00		
Description:	VENICE MUNICIPAL AIRPORT RUNWAY 5-23 PAPIS REPLACEMENT		

FUNDS APPROVAL INFORMATION FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 10/14/2025

Action: Supplemental Reviewed or Approved: APPROVED Organization Code: 55012020129 Expansion Option: A8 Object Code: 751000 Amount: \$56,846.00 Financial Project: 45652919401 Work Activity (FCT): 215 CFDA: Fiscal Year: 2026 Budget Entity: 55100100 Category/Category Year: 088719/26 Amendment ID: S002 Sequence: 00 User Assigned ID: AM 2 Enc Line (6s)/Status: 0003/04				
Organization Code: 55012020129 Expansion Option: A8 Object Code: 751000 Amount: \$56,846.00 Financial Project: 45652919401 Work Activity (FCT): 215 CFDA: 55100100 Category/Category Year: 088719/26 Amendment ID: \$002 Sequence: 00 User Assigned ID: AM 2	Action:	Supplemental		
Expansion Option: A8 Object Code: 751000 Amount: \$56,846.00 Financial Project: 45652919401 Work Activity (FCT): CFDA: Fiscal Year: 2026 Budget Entity: 55100100 Category/Category Year: Amendment ID: S002 Sequence: User Assigned ID: A8 751000 A8 751001 A8 751001 AM 2	Reviewed or Approved:	APPROVED		
Object Code: 751000 Amount: \$56,846.00 Financial Project: 45652919401 Work Activity (FCT): 215 CFDA: 2026 Budget Entity: 55100100 Category/Category Year: 088719/26 Amendment ID: S002 Sequence: 00 User Assigned ID: AM 2	Organization Code:	55012020129		
Amount: \$56,846.00 Financial Project: 45652919401 Work Activity (FCT): 215 CFDA: 2026 Budget Entity: 55100100 Category/Category Year: 088719/26 Amendment ID: S002 Sequence: 00 User Assigned ID: AM 2	Expansion Option:	A8		
Financial Project: 45652919401 Work Activity (FCT): 215 CFDA: 2026 Budget Entity: 55100100 Category/Category Year: 088719/26 Amendment ID: S002 Sequence: 00 User Assigned ID: AM 2	Object Code:	751000		
Work Activity (FCT): CFDA: Fiscal Year: Budget Entity: Category/Category Year: Amendment ID: Souch Sequence: User Assigned ID: AM 2	Amount:	\$56,846.00		
CFDA: Fiscal Year: 2026 Budget Entity: 55100100 Category/Category Year: 088719/26 Amendment ID: S002 Sequence: 00 User Assigned ID: AM 2	Financial Project:	45652919401		
Fiscal Year: 2026 Budget Entity: 55100100 Category/Category Year: 088719/26 Amendment ID: S002 Sequence: 00 User Assigned ID: AM 2	Work Activity (FCT):	215		
Budget Entity: 55100100 Category/Category Year: 088719/26 Amendment ID: S002 Sequence: 00 User Assigned ID: AM 2	CFDA:			
Category/Category Year: 088719/26 Amendment ID: S002 Sequence: 00 User Assigned ID: AM 2	Fiscal Year:	2026		
Amendment ID: S002 Sequence: 00 User Assigned ID: AM 2	Budget Entity:	55100100		
Sequence: 00 User Assigned ID: AM 2	Category/Category Year:	088719/26		
User Assigned ID: AM 2	Amendment ID:	S002		
	Sequence:	00		
Enc Line (6s)/Status: 0003/04	User Assigned ID:	AM 2		
	Enc Line (6s)/Status:	0003/04		

Total Amount: \$56,846.00