

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

Form 725-000-03  
STRATEGIC  
DEVELOPMENT  
OGC 11/19

Financial Project Number(s): (item-segment-phase-sequence)	Fund(s):	DDR,DPTO	FLAIR Category:	088719	
438011-1-94-23	Work Activity Code/Function:	215	Object Code:	751000	
	Federal Number/Federal Award		Org. Code:	55022020228	
	Identification Number (FAIN) – Transit only:		Vendor Number:	VF596000352002	
Contract Number:	G1T68	Federal Award Date:		Amendment No.:	2
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 \_\_\_\_\_, by and between the State of Florida, Department of Transportation ("Department"), and City of Lake City, ("Agency"), collectively referred to as the "Parties."

**RECITALS**

WHEREAS, the Department and the Agency on 1/13/2021 (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 Design & Rehabilitate Runway 5-23 - Update scope description only to include lightning protection for all lights on the airfield at Lake City Gateway Airport - No additional funding required.
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)

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— \*Exhibit H: Audit Requirements for Awards of Federal Financial Assistance  
— \*Additional Exhibit(s):

**4. Project Cost.**

The estimated total cost of the Project is X increased/    decreased by \$0 bringing the revised total cost of the project to **\$1,450,000**.

The Department's participation is X increased/    decreased by \$0. The Department agrees to participate in the Project cost up to the maximum amount of **\$1,160,000**, 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 Lake City

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

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

By: \_\_\_\_\_  
Name: James M. Knight, P.E.  
Title: Urban Planning and Modal Administrator

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: \_\_\_\_\_

## 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)): Design & Rehabilitation of Runway 5-23

**B. Project Location** (limits, city, county, map): Lake City Gateway Airport/Lake City, FL/Columbia

**C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): Runway 5-23 Rehabilitation/Preservation: (Update Scope description - No additional funding needed) - As required by 215.971, F.S., this scope of work includes but is not limited to consultant and design fees, the survey and geotechnical costs, construction inspection and material testing costs, mobilization and demobilization, permitting, pavement demolition, removal of old material/millings pile, surface course improvements (such as concrete, asphalt, rejuvenators, or sealants), joint construction, runway grooving/milling, lighting adjustments, pavement markings and striping (temporary/permanent markings & removal/blackout old markings), recalculation of the pavement PCN, updating the new PCN numbers on the FAA Form 5010 and the FAD, sodding, and safety barricades, including all materials, equipment, labor, and incidentals required to rehabilitate the runway pavement. Updated description to include installation of lightning protection for all lights on the airfield which includes Runway 5-23 & 10-28, Taxiways & electrical connection to the Vault building. The Sponsor will comply with Aviation Program Assurances.

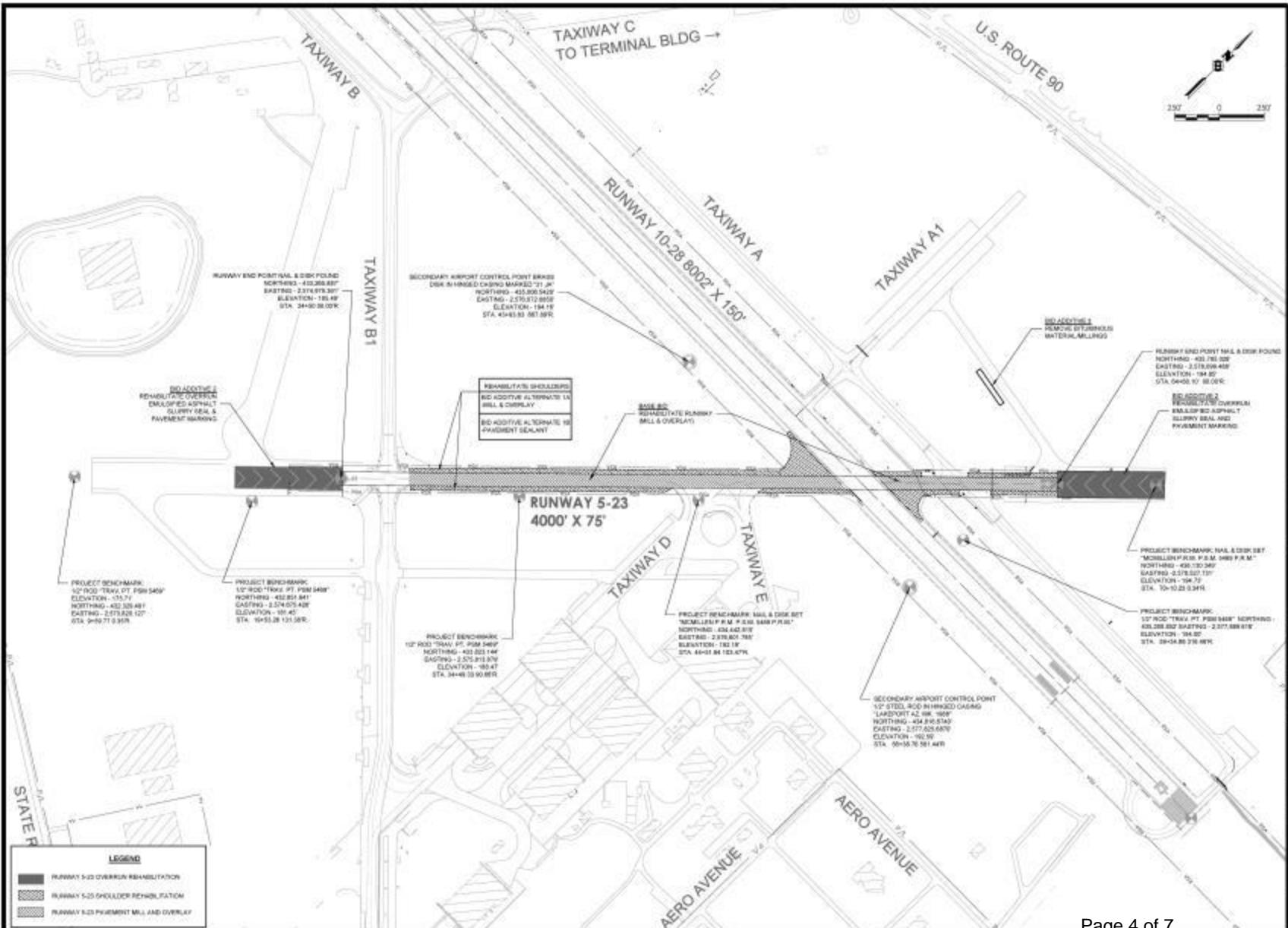
**D. Deliverable(s):** Design & Rehabilitation of Runway 5-23

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. 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.



PA  
SSERO ASSOCIATES  
engineering, architecture

PASSERO ASSOCIATES  
engineering, architecture

**SUBMITTAL TITLE:**

## BID SET

ENGINEER OF RECORD

OWNER: LAKE CITY  
MUNICIPALITY



3524 EAST U.S. HIGHWAY 90  
LAKE CITY, FL 32055

**PASSERO ASSOCIATES**  
4730 CASA COLA WAY, SUITE 206  
ST. AUGUSTINE, FL 32066  
TELEPHONE (904) 757-6198

PRINCIPAL SPANISH & MEXICAN, P.S.

WWW.PASSERO.COM

## REVISIONS

1

These documents ARE, COPY, RIGHT PROTECTED  
and have been specifically prepared on behalf of the  
Project Owner under the supervision of the Engineer  
of Record, as selected by these Drawings. Any  
reproduction or reuse of these drawings, either  
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authorization of the Engineer of Record is strictly  
prohibited.

LOCATION:  
LAKE CITY GATEWAY  
AIRPORT (LCQ)

CITY: LAKE CITY COUNTY: COLUMBIA  
STATE: FLORIDA COUNTRY: U.S.A.

BRUNNEN 5.22

**RONNAT 5-23  
REHABILITATION**

10 of 10

PROJECT NUMBER  
RA-FIN-20070044-0021

FAFIN 2007/08/09/0821

**DRAWING TITLE:**

PROJEKT 1. ANGELA

## PROJECT LAYOUT PLAN

DRAWINGS REVIEW

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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Form 725-000-02  
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 OGC 09/22

**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
438011-1-94-23	DDR	088719	2021	751000	55.004	Aviation Grant Program	\$579,392.00
438011-1-94-23	DDR	088719	2022	751000	55.004	Aviation Grant Program	\$580,608.00
438011-1-94-23	LF	088719	2021	751000	55.004	Aviation Grant Program	\$144,848.00
438011-1-94-23	LF	088719	2022	751000	55.004	Aviation Grant Program	\$145,152.00
<b>Total Financial Assistance</b>							<b>\$1,450,000.00</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	\$1,160,000.00	\$290,000.00	\$0.00	\$1,450,000.00	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
<b>Totals</b>	<b>\$1,160,000.00</b>	<b>\$290,000.00</b>	<b>\$0.00</b>	<b>\$1,450,000.00</b>			

\*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)	
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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.

Donna Whitney

Department Grant Manager Name

Signature

Date

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**EXHIBIT D**

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***

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OGC 09/22

**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:** \$1,160,001

\*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>