STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

	Financial Project Number(s): (item-segment-phase-sequence) 430123-1-94-03		Fund(s): DIS,DP1 Work Activity Code/Function:		,GMR,PORT	FLAIR Category:	088794 751000	
					215	Object Code:		
			Federal Number/Federal Award			Org. Code:	55042010429	
			Identification Number (FAIN) – Tr	ransit only:		Vendor Number:	VF596000531022	
	Contract Number:	G2648	Federal Award Date:			Amendment No.:	3	
	CFDA Number:	N/A	SAM/UEI Number:		83-595-979)2	_	
	CFDA Title:	N/A						
	CSFA Number:	55.005						
	CSFA Title:	Seaport Gr	rant Program					
	into on		d County, a political subdivision o	between th of the State	ne State of Fl	orida, Departmen	t of Transportation	
			RECIT	ALS				
			t and the Agency on <u>2/25/2022</u> ment ("Agreement").	_ (date ori	iginal Agreen	nent entered) ente	ered into a Public	
	WHEREAS, the	Parties hav	e agreed to modify the Agreeme	nt on the to	erms and cor	nditions set forth h	nerein.	
	NOW THEREFO	RE, in cons	sideration of the mutual covenant	ts in this A	mendment, t	he Agreement is a	amended as	
	ioliows.							
			ription. The project is amended _ gency Participation	to increas	se the Total F	Project Cost, Depa	artment Financial	
			identification purposes only, this ted below (select all programs tha		nt is impleme	ented as part of th	e Department	
	<u>X</u> — — —	Match to D	i ng Closure irect Federal Funding (Aviation ite: Section 15 and Exhibit G do r		,	atched funding)		
	<u>X</u> <u>X</u>	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, attacheroject Description and Responsible Chedule of Financial Assistance Deferred Reimbursement Financial Advance Payment Financial Protection and Conditions of Construction Regulation Program Specific Terms and Conditions are supported by the Conditions and Conditions and Conditions are supported by the Conditions and Conditions and Conditions are supported by the Conditions are supported by the Conditions and Conditions are supported by the Conditions and Conditions are supported by the Conditions and Conditions are supported by the Conditions are supported by t	oilities cial Provis ovisions action ditions	·	to this Agreemen	t:	

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

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

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

*Exhibit I: Certification of *Additional Exhibit(s):	Disbursement of Payment to Vehicle and/or Equipment Vendor
4. Project Cost. The estimated total cost of the Process of the project to \$66,933,334	oject is \underline{X} increased/ decreased by $\underline{\$400,000}$ bringing the revised total .
participate in the Project cost up	s \underline{X} increased/ decreased by $\underline{\$300,000}$. The Department agrees to to the maximum amount of $\underline{\$50,200,000}$, and, additionally the Department's ot exceed $\underline{75.00}\%$ of the total eligible cost of the Project.
Except as modified, amended, or changed amendments thereto shall remain in full fo	d by this Amendment, all of the terms and conditions of the Agreement and any orce and effect.
IN WITNESS WHEREOF, the Parties hav AGENCY Broward County, a political	re executed this Amendment on the day and year written above. STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION
subdivision of the State of Florida	STATE OF FEORIDA, DEPARTMENT OF TRANSPORTATION
By: Name: Title:	By:Name: John P. Krane, P.E. Title: Director of Transportation Development
Reviewed and approved as to form:	STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION
Andrew J. Meyers, County Attorney	Legal Review: Francine Steelman
ANTONIO LOZADA Digitally signed by ANTONIO LOZADA Date: 2025.04.29 09:38:58 D4'00'	
Antonio Lozada Assistant County Attorney	
CARLOS A. RODRIGUEZ- CABARROCAS Digitally signed by CARLOS A. RODRIGUEZ-CABARROCAS Date: 2025.04.29 10:24:00 -04'00'	
Carlos Rodriguez-Cabarrocas Sr. Assistant County Attorney	

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

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)): Slip 1 Berths 9 & 10 Expansion Project
- B. Project Location (limits, city, county, map): Port Everglades/Fort Lauderdale, FL/
- **C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size):
- D. Deliverable(s):

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): Travel costs are not allowed
- 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.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

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
430123-1-94-03	GMR	088794	2022	751000	55.005	Seaport Grant Program	\$3,000,000.00
430123-1-94-03	LF	088794	2022	751000	55.005	Seaport Grant Program	\$2,133,334.00
430123-1-94-03	DIS	088794	2023	751000	55.005	Seaport Grant Program	\$19,600,000.00
430123-1-94-03	LF	088794	2023	751000	55.005	Seaport Grant Program	\$6,533,333.00
430123-1-94-03	PORT	088794	2022	751000	55.005	Seaport Grant Program	\$3,400,000.00
430123-1-94-03	GMR	088794	2024	751000	55.005	Seaport Grant Program	\$23,900,000.00
430123-1-94-03	LF	088794	2024	751000	55.005	Seaport Grant Program	\$7,966,667.00
430123-1-94-03	DPTO	088794	2025	751000	55.005	Seaport Grant Program	\$300,000.00
430123-1-94-03	LF	088794	2025	751000	55.005	Seaport Grant Program	\$100,000.00
	Total Financial Assistance				\$66,933,334.00		

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	\$50,200,000.0 0	\$16,733,334.0 0	\$0.00	\$66,933,334.0 0	75.00	25.00	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	\$50,200,000.0 0	\$16,733,334.0 0	\$0.00	\$66,933,334.0 0			

*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)	

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

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.

Kadian Foster							
Department Grant Manager Name							
Signature	Date						

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

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: Seaport Grant Program

CSFA Number: 55.005 ***Award Amount:** \$300,000

Specific project information for CSFA Number 55.005 is provided at: https://apps.fldfs.com/fsaa/searchCatalog.aspx

<u>COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:</u>

State Project Compliance Requirements for CSFA Number 55.005 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