

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

Form 725-000-03  
 STRATEGIC  
 DEVELOPMENT  
 OGC 10/25

Financial Project Number(s): <small>(item-segment-phase-sequence)</small> 423976-4-84-01	Fund(s): <u>TOBD</u> Work Activity Code/Function: <u>215</u> Federal Number/Federal Award Identification Number (FAIN) – Transit only: _____	FLAIR Category: <u>088774</u> Object Code: <u>751000</u> Org. Code: <u>55042010429</u> Vendor Number: <u>F596000531037</u> Amendment No.: <u>1</u>
Contract Number: <u>G3G97</u>	Federal Award Date: _____	
CFDA Number: <u>N/A</u>	SAM/UEI Number: <u>P62KF2SJJ237</u>	
CFDA Title: <u>N/A</u>		
CSFA Number: <u>55.012</u>		
CSFA Title: <u>Transit Corridor Development Program</u>		

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 Broward County, (“Agency”), collectively referred to as the “Parties.”

**RECITALS**

WHEREAS, the Department and the Agency on 10/2/2025 (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 provide an additional year of funding for the Operations and Maintenance of I-595 Express Bus Service.

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

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\*Exhibit I: Certification of Disbursement of Payment to Vehicle and/or Equipment Vendor  
\*Additional Exhibit(s):

**4. Project Cost.**

The estimated total cost of the Project is X increased/ decreased by \$2,977,540 bringing the revised total cost of the project to \$8,595,540.

The Department's participation is X increased/ decreased by \$2,977,540. The Department agrees to participate in the Project cost up to the maximum amount of \$8,595,540, and, additionally the Department's participation in the Project shall not exceed 100.00% 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 Broward County Transit

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

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

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

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: Francine Steelman

Approved as to form by  
Andrew J. Meyers  
Broward County Attorney  
115 South Andrews Avenue, Suite 423  
Fort Lauderdale, Florida 33301  
Telephone: (954) 357-7600

By: **NATHANIEL A. KLITSBERG** Digitally signed by  
NATHANIEL A. KLITSBERG  
Date: 2026.05.19 10:37:35  
-04'00'  
Nathaniel A. Klitsberg (Date)  
Transportation Surtax General Counsel

## 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)): Funding for the Operations and Maintenance of I-595 Express Bus Service. The funding provides for 100% of the operations and maintenance cost of the I-595 express bus service, minus directly generated revenues (fare), at an hourly billable rate that is approved by the department.

**B. Project Location** (limits, city, county): Broward County & Miami Dade County

Illustration/graphic/map of project area is applicable and attached to this Exhibit A.

**C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): This project will provide Express Bus Service in Broward County and Miami Dade County. The service is designed to reduce time travel, increase reliability and provide Broward County and Miami Dade County commuters with travel options.

Broward County (Agency) will provide the Express Bus Service by operating the Express Bus routes on weekdays, Monday - Friday, during peak morning and the afternoon/evening hours. Additional trips may be added or reduced at the discretion of the Agency with prior written consent and approval from the Department.

The Agency will assure that all vehicles used for the Express Bus Service meet the Express Bus Service's accessibility needs for transporting ambulatory and customers using mobility devices.

The Agency will maintain, repair, and inspect all vehicles in compliance with manufacturers' requirements, and comply with Rule 14-90 of the Florida Administrative Code, and any requirement included in the agency's Transportation Operations Procedures.

The Agency will maintain appropriate commuter coach vehicles, as feasible for the Express Bus Service, and ensure that all State and Federal requirements are met regarding procurement, maintenance, inspection, and eventual disposal of all vehicles.

The Agency must ensure that consistent logo/branding is displayed on the vehicles used by Express Bus Services. In addition, vehicle color and markings must align with the standard statewide Express Bus graphics assigned by the Department. Each vehicle used in revenue service shall have EXPRESS BUS signage displays as determined by the agency and the Department during the negotiation of the Agreement.

The Agency will implement an operational management process to identify existing service deficiencies and improvement that may require restructuring and/or service level adjustments, to affect positive changes in the Express Bus Services operation and Management.

Fares for the Express Bus Service shall be determined by the Agency and provided to the Department for approval. Increase in the Express Bus Service fares shall be determined at the discretion of the Agency with the Department prior to review and approval and follow necessary Federal guidelines regarding fare changes.

**D. Deliverable(s)**: Submit an annual performance target based on the I-595 Express Bus Service performance to the Department. The annual performance target should enable an enhanced evaluation of services. Create and submit to the Department an Assessment Report that details performance trends on a semi-annual basis, utilizing a performance-based evaluation tool to enhance the assessment of productivity and efficiency.

- a.) Accident Report (vehicle number, route, date, and time)
- b.) Incident Report (vehicle number, route, date, and time)
- c.) Monthly Ridership Report by stop location and time of day
- d.) Directly generated revenue report (fare box collections by month)
- e.) Vehicle mileage report (First day of the quarter and last day of the quarter)
- f.) Vehicle out of service report (any vehicle out of service for more than two full operational days)
- g.) Customer complaint log/report
- h.) On-time performance report by month
- j.) Planned vs Actual performance report by month

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

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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.

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):candy, alcohol, decorations, greeting cards, lobbying, personal cell phone, office parties, entertainment, food, fans, coffee pots, portable heaters, refrigerators, microwave ovens, congratulatory telegrams, refreshments, banquets, catering, gift cards, flowers, or promotional items.

**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.

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**EXHIBIT B**

**Schedule of Financial Assistance  
 TRANSIT OPERATING ONLY**

FUNDS AWARDED TO THE AGENCY PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

**A. Fund Type and Fiscal Year:**

Financial Project Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
423976-4-84-01	DPTO	088774	2026	751000	55.012	Transit Corridor Development	\$2,809,000.00
423976-4-84-01	TOBD	088774	2026	751000	55.012	Transit Corridor Development	\$2,809,000.00
423976-4-84-01	TOBD	088774	2027	751000	55.012	Transit Corridor Development	\$2,977,540.00
<b>Total Financial Assistance</b>							<b>\$8,595,540.00</b>

**B. Operations Phase - Estimate of Project Costs by Budget Category:**

Budget Categories <i>Operations (Transit Only) *</i>	State	Local	Federal	Total
Salaries	\$0	\$0	\$0	\$0
Fringe Benefits	\$0	\$0	\$0	\$0
Contractual Services	\$0	\$0	\$0	\$0
Travel	\$0	\$0	\$0	\$0
Other Direct Costs	\$8,595,540	\$0	\$0	\$8,595,540
Indirect Costs	\$0	\$0	\$0	\$0
<b>Totals</b>	<b>\$8,595,540</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,595,540</b>

\* Budget category amounts are estimates and can be shifted between items without amendment (because they are all within the Operations Phase).

**C. Cost Reimbursement**

The Agency will submit invoices for cost reimbursement on a:

- Monthly
- Quarterly
- Other:

basis upon the approval of the deliverables including the expenditure detail provided by the Agency.

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

**BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:**

I certify that the cost for each line item budget category 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.

Marie Dorismond

Department Grant Manager Name

Signature

Date

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**EXHIBIT D**

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***

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**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:** Transit Corridor Development Program  
**CSFA Number:** 55.012  
**\*Award Amount:** \$8,595,540

\*The award amount may change with amendments

Specific project information for CSFA Number 55.012 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 55.012 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>