

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

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

 *Additional Exhibit(s):

4. Project Cost.

The estimated total cost of the Project is X increased/ decreased by \$6,000,000 bringing the revised total cost of the project to \$35,346,040.

The Department's participation is X increased/ decreased by \$6,000,000. The Department agrees to participate in the Project cost up to the maximum amount of \$17,976,040, and, additionally the Department's participation in the Project shall not exceed 48.13% 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 Pinellas County

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: *Dave Eggers*
Name: Dave Eggers
Title: Chair

By: _____
Name: Kelli Bradley, P.E.
Title: Director of Transportation Development

APPROVED AS TO FORM

By: *Cody J. Ward*
Office of the County Attorney

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: Martin Hernandez

ATTEST: KEN BURKE, CLERK

By: *Ken Burke*



DocuSigned by:

Martin Hernandez

01/21/2026 | 9:50 AM EST

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
GRANT AGREEMENT EXHIBITS**

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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)): Passenger Terminal Improvements

B. Project Location (limits, city, county, map): St Pete-Clearwater International Airport/Clearwater, FL/Pinellas

C. Project Scope (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): As required by 215.971, F.S., this scope of work includes but is not limited to consultant and design fees, survey and geotechnical costs, permitting, construction inspection and material testing costs, mobilization and demobilization, maintenance of traffic, erosion control, demolition, pavement (access roadways, parking lots, and sidewalks), drainage, stormwater structures, utilities, primary and back-up power supplies, building (foundation, structure, roof, MEP, drainage, and fire prevention and protection), terminal systems and IT, vehicular parking facilities, pavement markings, lighting and signage, vehicular parking management systems, fencing and gates, landscaping (including outdoor lighting), and security systems, including all materials, equipment, labor, and incidentals required to complete the project. The Sponsor will comply with Aviation Program Assurances.

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):

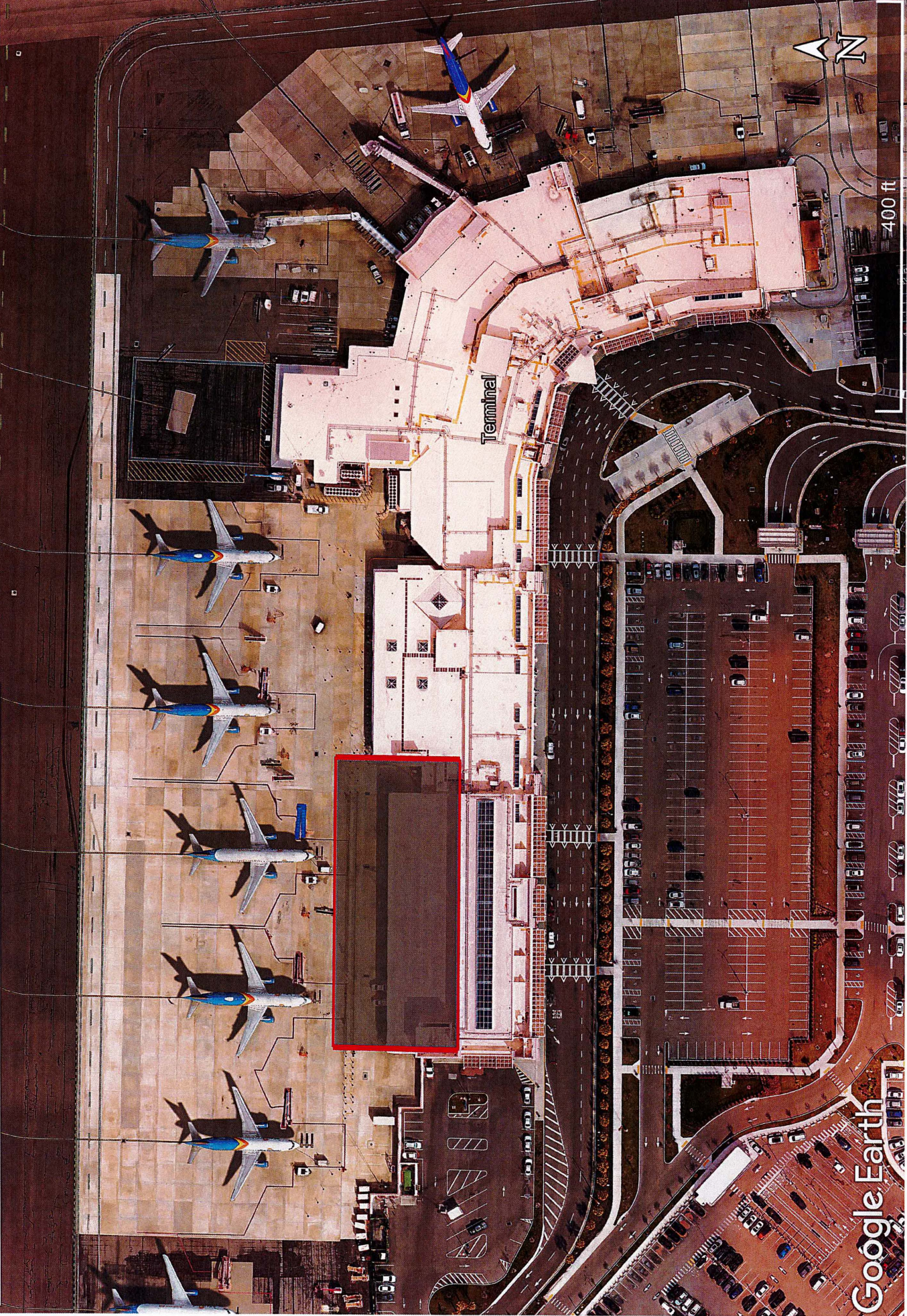
F. Transit Operating Grant Requirements (Transit Only):

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.

AIRPORT - TERMINAL IMPROVEMENTS

Legend

NEW TERMINAL BUILDING



Google Earth

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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
444471-1-94-01	DDR	088719	2023	751000	55.004	Aviation Grant Program	\$53,989.00
444471-1-94-01	DDR	088719	2024	751000	55.004	Aviation Grant Program	\$4,000,000.00
444471-1-94-01	DPTO	088719	2025	751000	55.004	Aviation Grant Program	\$6,000,000.00
444471-1-94-01	DPTO	088719	2022	740100	N/A	N/A	\$1,922,051.00
444471-1-94-01	DPTO	088719	2026	751000	55.004	Aviation Grant Program	\$6,000,000.00
444471-1-94-01	FAA	088719	2022	740100	N/A	N/A	\$4,000,000.00
444471-1-94-01	LF	088719	2022	740100	N/A	N/A	\$7,360,000.00
444471-1-94-01	LF	088719	2024	751000	55.004	Aviation Grant Program	\$4,000,000.00
444471-1-94-01	LF	088719	2025	751000	55.004	Aviation Grant Program	\$2,000,000.00
444471-1-94-01	LF	088719	2023	751000	55.004	Aviation Grant Program	\$10,000.00
Total Financial Assistance							\$35,346,040.00

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	\$16,053,989.00	\$6,010,000.00	\$0.00	\$22,063,989.00	72.76	27.24	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	\$1,922,051.00	\$7,360,000.00	\$4,000,000.00	\$13,282,051.00	14.47	55.41	30.12
Mobility Management (Transit Only)	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Totals	\$17,976,040.00	\$13,370,000.00	\$4,000,000.00	\$35,346,040.00			

*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)	

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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.

Raymond Clark

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: Aviation Grant Program
CSFA Number: 55.004
***Award Amount:** \$17,976,040

*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>