

1 **WHEREAS**, the Village desires to accept Amendment No. 1 with
2 the revised linear foot of trail and project completion date..

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4 **NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE**
5 **OF PALMETTO BAY, FLORIDA, THAT:**

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7 **Section 1.** The Village Council hereby approved Amendment No.
8 1 to RTP contract T15015, hereto enclosed as Attachment B.

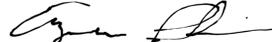
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10 **Section 2.** The Village Council hereby authorizes the Village
11 Manager to sign the grant amendment and other related documents.

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13 **Section 3.** This Resolution shall take effect immediately upon its
14 adoption.

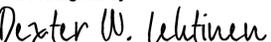
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16 **PASSED** and **ADOPTED** this 9th day of April, 2018.

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19 **Attest:**

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21 DocuSigned by:
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23 _____
24 Missy Arocha
25 Village Clerk

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27 DocuSigned by:
28 
29 _____
30 Eugene Flinn
31 Mayor

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33 APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE
34 USE AND RELIANCE OF THE VILLAGE OF PALMETTO BAY,
35 FLORIDA ONLY:

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37 DocuSigned by:
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39 _____
40 Dexter W. Lehtinen
 Village Attorney

1 **FINAL VOTE AT ADOPTION:**
2
3 Council Member Karyn Cunningham YES
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5 Council Member David Singer YES
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7 Council Member Larissa Siegel Lara YES
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9 Vice-Mayor John DuBois ABSENT
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11 Mayor Eugene Flinn YES

RESOLUTION NO. 2016-83

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A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO GRANTS; ACCEPTING A GRANT AWARD OF \$200,000 UNDER THE STATE'S RECREATIONAL TRAILS PROGRAM FOR IMPROVEMENTS TO THE CORAL REEF PARK TRAIL; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE GRANT AGREEMENT AND OTHER RELATED DOCUMENTS AS REQUIRED; AND PROVIDING AN EFFECTIVE DATE. (Sponsored by Administration)

WHEREAS, the Village of Palmetto Bay previously submitted a grant application to the Florida Department of Environmental Protection (DEP) requesting assistance from the Recreational Trails Program to fund needed improvements to the Coral Reef Park trail; and

WHEREAS, the Village Council adopted Resolution No. 2014-69 adopting the new Capital Improvement Plan, which includes the Parks & Recreation Capital Improvements Program for Coral Reef Park Trail Improvements; and

WHEREAS, the Village was successful in securing grant funding in the amount of \$200,000, and providing a 50% grant match of \$200,000 for the proposed trail improvements; and

WHEREAS, the Village desires to move forward with the acceptance of the DEP grant No. T15015 award and enter into a required applicant grant agreement with the Florida Department of Environmental Protection.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

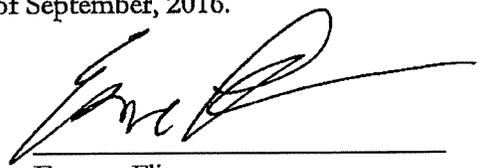
Section 1. The Village Council hereby accepts the grant award from the Florida Department of Environmental Protection's Recreational Trails Program in the amount of \$200,000.

Section 2. The Village Manager is authorized to sign the required grant agreement, in substantial form and content to the attached Exhibit A, and other related grant documents.

Section 3. This Resolution shall become effective immediately.

PASSED AND ADOPTED this 19th day of September, 2016.

Attest: 
Missy Arocha
Village Clerk


Eugene Flinn
Mayor

1 APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE
2 AND RELIANCE OF THE VILLAGE OF PALMETTO BAY, FLORIDA ONLY:

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Dexter W. Lehtinen
Village Attorney

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13 FINAL VOTE AT ADOPTION:

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| Council Member Katryn Cunningham | <u>YES</u> |
| Council Member Tim Schaffer | <u>YES</u> |
| Council Member Larissa Siegel Lara | <u>YES</u> |
| Vice-Mayor John DuBois | <u>YES</u> |
| Mayor Eugene Flinn | <u>YES</u> |

DEP AGREEMENT NO. T1515

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
RECREATIONAL TRAILS PROGRAM
AGREEMENT FOR FISCAL YEAR 2016-2017
Coral Reef Park Trail Extension

THIS AGREEMENT is entered into pursuant to Section 215.971, Florida Statutes (F.S.) between the STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, whose address is 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000 (hereinafter referred to as the "Department") and the VILLAGE OF PALMETTO BAY, whose address is 9705 East Hibiscus Street, Palmetto Bay, Florida 33157 (hereinafter referred to as "Grantee"), a local government agency, in furtherance of an approved public recreational trail project known as Coral Reef Park Trail Extension, Project Number T15015. Collectively, the Department and the Grantee shall be referred to as "Parties" or individually as a "Party". For purposes of this Agreement, the terms "Grantee" and "Recipient" are used interchangeably.

WHEREAS, the Department is authorized to administer the Recreational Trails Program (RTP), in accordance with 23 United States Code (U.S.C.) §206 and Paragraph 260.016(1)(g), F.S.; and,

WHEREAS, the Department received federal financial assistance from the U.S. Federal Highway Administration (FHWA) pursuant to Federal-Aid Project Agreement No. RECT015 for the purposes of administering RTP funds for recreational trail projects; and,

WHEREAS, pursuant to Chapter 62S-2, Florida Administrative Code (F.A.C.), as recommended by the RTP Advisory Committee's priority list and with final approval by the FHWA, the Grantee is a subrecipient of the RTP federal funds being administered and monitored by the Department. Thus the Grantee and Department are additionally responsible for complying with the appropriate federal guidelines in performance of the Project activities pursuant to this Agreement.

NOW THEREFORE, in consideration of the mutual covenants contained herein and pursuant to paragraph §260.016, F.S. and Chapter 62S-2, F.A.C., the parties hereto agree as follows:

I. TERMS OF AGREEMENT:

The Grantee does hereby agree to perform in accordance with the terms and conditions set forth in this Agreement, more fully described in Attachment A, Project Work Plan, including all attachments and exhibits named herein, which are attached hereto and incorporated by reference. The Grantee acknowledges that receipt of this grant does not imply nor guarantee that a federal, state or local permit will be issued for a particular activity. Further, the Grantee agrees to ensure that all necessary permits are obtained prior to implementation of any grant-funded activity that may fall under applicable federal, state or local laws.

Administrative Forms, Reimbursement Forms and guidelines referenced in this Agreement may be found at <http://www.dep.state.fl.us/gwt/grants/> or by contacting the Department's Grant Manager.

Prior to commencement of Project, the Grantee shall submit to the Department for approval all documentation and completion of responsibilities listed on the Commencement Documentation Checklist, OGT-11, incorporated herein by reference. Upon satisfactory approval by the Department, the Department will issue written notice to proceed to the Grantee to commence the Project. The Grantee shall commence Task Performance within ninety (90) days after the notice to proceed is issued by the Department, unless the Grantee requests an extension in writing for good cause such as natural disaster, which the Department may accept or reject in its sole discretion.

1 APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE
2 AND RELIANCE OF THE VILLAGE OF PALMETTO BAY, FLORIDA ONLY:
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7 Dexter W. Lehtinen
8 Village Attorney
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13 FINAL VOTE AT ADOPTION:

14 Council Member Karyn Cunningham _____
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16 Council Member Tim Schaffer _____
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18 Council Member Larissa Siegel Lara _____
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21 Vice-Mayor John DuBois _____
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23 Mayor Eugene Flinn _____

**ATTACHMENT A
PROJECT WORK PLAN
RECREATIONAL TRAILS PROGRAM (RTP)**

Project Name: Coral Reef Park Trail Extension
Grantee Name: Village of Palmetto Bay
RTP Project # T15015

SUMMARY: The Grantee shall complete the Project Element(s), which were approved by the Department through the RTP Application Evaluation Criteria, pursuant to Florida Administrative Code (F.A.C.), Chapter 62S-2 and the FFWA Recreational Trails Program Interim Guidance Manual. All work must be completed in accordance with local, state and federal laws, the approved Project plans, all required permits, the Florida Building Code and, as applicable, the Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways ("Florida Greenbook"). Prior to issuance of a Notice to Proceed, the Department must receive evidence of and have approved all Deliverables in Task 1.

The Project is designated complete by the Department upon receipt and approval of all deliverables and when project site is open and available for use by the public for outdoor recreation purpose. Ten percent (10%) of the payment request will be retained until the Project is designated complete by the Department. The final payment of the retained 10% will be processed within 30 days of the Project designated complete by the Department.

For the purpose of this Agreement, the terms "Project Element" and "Project Task" are used interchangeably to mean an identified facility within the Project.

The project is located at 7895 SW 152nd Street, Palmetto Bay, FL and is a Nonmotorized / Diverse project.

Budget: Reimbursement for allowable costs for the Project shall not exceed the maximum grant award amount outlined below. Required match will be provided by cash or in-kind services and shall be supported by the same level of detail for match as for reimbursement. The total estimated project cost provided below is based on the approved RTP Application. A detailed project budget will be provided in the Deliverables for Task 1, prior to the Department providing the Notice to Proceed. All final project costs shall be submitted to the Department with the payment request.

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| Maximum Grant Award Amount: | \$200,000 |
| Required Grantee Match Amount: | \$200,000 |
| Total estimated Project Cost: | \$400,000 |
| Match Ratio: | 50:50 |

| Scope of Work/Tasks within Deliverable | Deliverables | Due Date | Financial Consequences |
|--|---|---------------------------------------|---|
| TASK 1 1a. Development of Site Plan 1b. Completion of Project Development and Environmental Survey (PD&E) 1c. Completion of Permitting | DELIVERABLE 1 The Grantee will be given Notice to Proceed upon receipt and approval of: <ul style="list-style-type: none"> All applicable project specific Commencement documentation, Form OGT-112 Schedule of Values Form, with supporting Bid Documents and/or In-House Cost Schedule(s) | 180 Days after Execution of Agreement | The Department shall terminate the project agreement if the required deliverables are not submitted and approved by the Department. |

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| <p>Id. Completion of Construction Bid Process and/or In-House Cost Schedule(s)</p> <p>1e. Certified Survey and Legal Description of Project Site</p> | <p>Project planning expenses, such as application preparation, architectural and engineering fees, permitting fees, project inspection, and other similar fees are eligible for reimbursement. However, reimbursement, if requested, shall not exceed 15% of total project cost, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule.</p> | <p>Due 60 days prior to the expiration of this Agreement.</p> | <p>Failure to perform any percentage of this deliverable will result in a reduction in reimbursement of an equal percentage of the total deliverable amount and subject to the match percentage.</p> |
| <p>TASK 2</p> <p>Planning, design, engineering, and construction of one 200 linear foot (+/- 10%) concrete pedestrian bridge and 2,000 (+/- 10%) linear feet of minimum ten-foot wide hard surface trail (including asphalt and concrete), installation of trail signage, installation of sod adjacent to the trail for stabilization.</p> | <p>DELIVERABLE 2</p> <p>Upon receipt and approval of:</p> <ul style="list-style-type: none"> All applicable project specific Completion documentation, Form OGT-13 Final status report <p>The Grantee may request reimbursement for allowable budgeted expenses and costs pursuant to Paragraph 3.A. of the Agreement that are directly related to the successful completion of construction and/or development of the Project Site. Reimbursement shall not exceed the Grant Award Amount, less any reimbursement requested for Deliverable 1, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule. Ten percent (10%) of the payment request will be retained until the Project is designated complete by the Department.</p> | | |

Project Task Performance Standard: The Department's Grant Manager will review the Project Completion Certificate and the Deliverables to verify compliance with the requirements for funding under the Recreation Trails Program (RTP); approved plans and application approved for funding. Upon review and written acceptance by the Department's Grant Manager of the Project Completion Certification and the Deliverables, the Grantee may proceed with the payment request submittal.

Payment Request Schedule:

Following Department approval of all Project Deliverables, the Grantee may submit a single payment request on Payment Request Summary Form (DRP-115) along with all required documentation, including DRP-116, DRP-117, DRP-118, DRP-120, and/or DRP-119, as applicable, to support payment. A payment request submitted as part of the reimbursement process must correspond with the detailed budget and supporting documents provided under Task 1. The payment request must include documentation regarding the match source, as required.

Endnotes:

- RTP documentation is available at <http://www.dep.state.fl.us/gwi/grants/> and/or from the Office of Operations, Land and Recreational Grants Section, State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard, M.S. 585, Tallahassee, Florida 32399-3000.
- Project Agreement is subject to termination if commencement documentations under Task 1 are not received and approved by the Department within 12 months of the Project Agreement Execution.
- This time period may be extended within the parameters of the RTP and/or FHWA federal guidelines, upon written request of the Grantee and approval by the Department.

T15015
(RTP Contract Number)

T1515
(DEP Contract Number)

**DEP CONTRACT NO. T1515
AMENDMENT NO. 1
Village of Palmetto Bay
Coral Reef Park Trail Extension**

THE AGREEMENT as entered into on October 6, 2016, between the FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (hereinafter referred to as the “DEPARTMENT”) and the **VILLAGE OF PALMETTO BAY** (hereinafter referred to as the “GRANTEE”) is hereby amended.

WHEREAS, Grantee made written request to extend the Agreement to October 6, 2019, for the Project identified in the Agreement’s Attachment A, Project Work Plan.

WHEREAS, Grantee made written request to modify the Scope of Work for the Project identified in the Agreement’s Attachment A, Project Work Plan.

NOW THEREFORE, in consideration of the foregoing Recitals, the Agreement, and Amendments thereto, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties mutually agree as follows:

1. **Recitals:** The Recitals set forth hereinabove are true and correct and are incorporated herein by reference.

The Agreement is hereby amended as follows:

1. The Agreement is extended for a one-year period to begin on October 7, 2018, and remain in effect until October 6, 2019, inclusive. The Department and the Grantee shall continue to perform their respective duties during this extension period pursuant to the same terms and conditions provided in the Agreement.
2. Attachment A from the Original Agreement is hereby deleted in its entirety and replaced, with Attachment A-1, Revised Project Work Plan annexed to this Amendment. From and after the date of this Amendment, all references to the Project Work Plan shall mean Attachment A-1, attached hereto and incorporated herein.
3. Paragraph 19 is hereby revised to update the name and address of the Grantee’s Grant Manager:

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| Djenepha Polynice-Hall or Successor | |
| Village of Palmetto Bay | |
| 9705 East Hibiscus Street, | |
| Palmetto Bay, Florida 33157 | |
| Telephone No.: | (305) 259-1234 |
| Fax No.: | (305) 259-1290 |
| E-mail Address: | dhall@palmettobay-fl.gov |

4. Paragraph 31 is hereby deleted in its entirety and replaced with the following:

31. PUBLIC RECORDS REQUIREMENTS

1. Public Records

- a. If the Agreement exceeds \$35,000.00, and if the Grantee is acting on behalf of the Department in its performance of services under the Agreement, the Grantee must allow public access to all documents, papers, letters, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by the Grantee in conjunction with the Agreement (Public Records), unless the Public Records are exempt from section 24(a) of Article I of the Florida Constitution or section 119.07(1), F.S.
- b. The Department may unilaterally terminate the Agreement if the Grantee refuses to allow public access to Public Records as required by law.

2. Additional Public Records Duties of Section 119.0701, F.S., If Applicable.

For the purposes of this paragraph, the term “contract” means the “Agreement.” If the Grantee is a “contractor” as defined in section 119.0701(1)(a), F.S., the following provisions apply:

- a. Keep and maintain Public Records required by the Department to perform the service.
- b. Upon request, provide the Department with a copy of requested Public Records or allow the Public Records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- c. A contractor who fails to provide the Public Records to the Department within a reasonable time may be subject to penalties under section 119.10, F.S.
- d. Ensure that Public Records that are exempt or confidential and exempt from Public Records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the Public Records to the Department.
- e. Upon completion of the contract, transfer, at no cost, to the Department all Public Records in possession of the contractor or keep and maintain Public Records required by the Department to perform the service. If the contractor transfers all Public Records to the Department upon completion of the contract, the contractor shall destroy any duplicate Public Records that are exempt or confidential and exempt from Public Records disclosure requirements. If the contractor keeps and maintains Public Records upon completion of the contract, the contractor shall meet all applicable requirements for retaining Public Records. All Public Records stored electronically must be provided to the Department, upon request from the Department’s custodian of Public Records, in a format specified by the Department as compatible with the information technology systems of the Department. These formatting requirements are satisfied by using the data formats as authorized in the contract or Microsoft Word, Outlook, Adobe, or Excel, and any software formats the contractor is authorized to access.

- f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE DEPARTMENT’S CUSTODIAN OF PUBLIC RECORDS AT:**

Telephone: (850) 245-2118
Email: public.services@dep.state.fl.us
Mailing Address: Department of Environmental Protection
ATTN: Office of Ombudsman and Public Services
Public Records Request
3900 Commonwealth Boulevard, MS 49
Tallahassee, Florida 32399

In all other respects, the Contract of which this is an Amendment, and Attachments relative thereto, shall remain in full force and effect and are hereby ratified, approved and confirmed by the DEPARTMENT and the GRANTEE, as of the date of this Amendment.

In the event of a conflict between this Amendment and the Contract, incorporating by reference any and all previous Amendments (as applicable), this Amendment shall control.

It is understood and agreed by the DEPARTMENT and the GRANTEE that this Amendment is binding upon the DEPARTMENT and GRANTEE and their successors and assigns.

This Amendment may be executed in counterparts, each of which shall be deemed to be an original, but all of which taken together shall constitute one and the same amendment.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

WHEREFORE, the Parties have caused this Amendment to be duly executed the day and year last written below.

VILLAGE OF PALMETTO BAY

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: _____

Title:

Date: _____

By: _____

Secretary or Designee

Date: _____

FEID Number – 05-0541068

Approved as to form and legality:



DEP Attorney

*For amendments with governmental boards/commissions: If someone other than the Chairman signs this amendment, a resolution, statement, or other document authorizing that person to sign on behalf of the Grantee must accompany this amendment.

LIST OF ATTACHMENTS/EXHIBITS INCLUDED AS PART OF THIS FIRST AMENDMENT:

| <u>Specify Type</u> | <u>Letter/Number</u> | <u>Description</u> |
|---------------------|----------------------|-------------------------------------|
| Attachment | A-1 | Revised Project Work Plan (2 Pages) |

**ATTACHMENT A-1
PROJECT WORK PLAN
RECREATIONAL TRAILS PROGRAM (RTP)**

Project Name: Coral Reef Park Trail Extension
Grantee Name: Village of Palmetto Bay
RTP Project # T15015

SUMMARY: The Grantee shall complete the Project Element(s), which were approved by the Department through the RTP Application Evaluation Criteria, pursuant to Florida Administrative Code (F.A.C.), Chapter 62S-2 and the FHWA Recreational Trails Program Interim Guidance Manual. All work must be completed in accordance with local, state and federal laws, the approved Project plans, all required permits, the Florida Building Code and, as applicable, the Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways ("Florida Greenbook"). Prior to issuance of a Notice to Proceed, the Department must receive evidence of and have approved all Deliverables in Task 1.¹

The Project is designated complete by the Department upon receipt and approval of all deliverables and when project site is open and available for use by the public for outdoor recreation purpose. Ten percent (10%) of the payment request will be retained until the Project is designated complete by the Department. The final payment of the retained 10% will be processed within 30 days of the Project designated complete by the Department.

For the purpose of this Agreement, the terms "Project Element" and "Project Task" are used interchangeably to mean an identified facility within the Project.

The project is located at 7895 SW 152nd Street, Palmetto Bay and is a Nonmotorized / Diverse.

Budget: Reimbursement for allowable costs for the Project shall not exceed the maximum grant award amount outlined below. Required match will be provided by cash or in-kind services and shall be supported by the same level of detail for match as for reimbursement. The total estimated project cost provided below is based on the approved RTP Application. A detailed project budget will be provided in the Deliverables for Task 1, prior to the Department providing the Notice to Proceed. All final project costs shall be submitted to the Department with the payment request.

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|---------------------------------------|------------|
| Maximum Grant Award Amount: | \$ 200,000 |
| Required Grantee Match Amount: | \$ 200,000 |
| Total estimated Project Cost: | \$ 400,000 |
| Match Ratio: | 50:50 |

| Scope of Work/Tasks within Deliverable | Deliverables | Due Date | Financial Consequences |
|--|--|----------|---|
| TASK 1 1a. Development of Site Plan 1b. Completion of Project Development and Environmental Survey (PD&E) 1c. Completion of Permitting | DELIVERABLE 1 The Grantee will be given Notice to Proceed upon receipt and approval of: <ul style="list-style-type: none"> • All applicable project specific Commencement documentation, Form OGT-11² • Schedule of Values Form, with supporting Bid Documents and/or In-House Cost Schedule(s) | 4/1/18 | The Department shall terminate the project agreement if the required deliverables are not submitted and approved by the Department. |

| | | | |
|---|--|---------------|--|
| <p>Id. Completion of Construction Bid Process and/or In-House Cost Schedule(s)</p> <p>Ie. Certified Survey and Legal Description of Project Site</p> | <p>Project planning expenses, such as application preparation, architectural and engineering fees, permitting fees, project inspection, and other similar fees are eligible for reimbursement. However, reimbursement, if requested, shall not to exceed 15% of total project cost, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule.</p> | | |
| <p>TASK 2</p> <p>Planning, design, engineering, and construction of one 200 linear foot (+/- 10%) concrete pedestrian bridge and 1,665 (+/- 10%) linear feet of minimum ten-foot wide hard surface trail (including asphalt and concrete), installation of trail signage, installation of sod adjacent to the trail for stabilization.</p> | <p>DELIVERABLE 2</p> <p>Upon receipt and approval of:</p> <ul style="list-style-type: none"> • All applicable project specific Completion documentation, Form OGT-13 • Final status report <p>The Grantee may request reimbursement for allowable budgeted expenses and costs pursuant to Paragraph 3.A. of the Agreement that are directly related to the successful completion of construction and/or development of the Project Site. Reimbursement shall not exceed the Grant Award Amount, less any reimbursement requested for Deliverable 1, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule. Ten percent (10%) of the payment request will be retained until the Project is designated complete by the Department.</p> | <p>8/6/19</p> | <p>Failure to perform any percentage of this deliverable will result in a reduction in reimbursement of an equal percentage of the total deliverable amount and subject to the match percentage.</p> |

Project Task Performance Standard: The Department's Grant Manager will review the Project Completion Certificate and the Deliverables to verify compliance with the requirements for funding under the Recreation Trails Program (RTP); approved plans and application approved for funding. Upon review and written acceptance by the Department's Grant Manager of the Project Completion Certification and the Deliverables, the Grantee may proceed with the payment request submittal.

Payment Request Schedule: Following Department approval of all Project Deliverables, the Grantee may submit a **single payment request** on Payment Request Summary Form (DRP-115) along with all required documentation, including DRP-116, DRP-117, DRP-118, DRP-120, and/or DRP-119, as applicable, to support payment. A payment request submitted as part of the reimbursement process must correspond with the detailed budget and supporting documents provided under Task 1. The payment request must include documentation regarding the match source, as required.

Endnotes:

1. RTP documentation is available at <http://www.dep.state.fl.us/gwt/grants/> and/or from the Office of Operations, Land and Recreational Grants Section, State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard, M.S. 585, Tallahassee, Florida 32399-3000.
2. Project Agreement is subject to termination if commencement documentations under Task 1 are not received and approved by the Department within 12 months of the Project Agreement Execution.
3. This time period may be extended within the parameters of the RTP and/or FHWA federal guidelines, upon written request of the Grantee and approval by the Department.