

A E R O N A U T I C S D I V I S I O N

CROSSVILLE MEMORIAL AIRPORT

Engineering T-Hangar

TAD Project: 18-555-0124-04

Contract: Z-08-20-0754-00

Amendment 1



GRANT AMENDMENT

Agency Tracking #		Edison ID		Contract #		Amendment #	
49400-07809; DG-08-22641-00		0000001547-1		Z-08-20-0754-00		1	
Grantee (legal entity name)				Grantee Federal Employer Identification or Social Security #			
City of Crossville				<input checked="" type="checkbox"/> C <input type="checkbox"/> V 626000277-00			
Amendment Purpose / Effect							
Engineering for T-Hangar (amendment needed for Construction)							
Grant Begin Date		Grant End Date		Subrecipient or Vendor		CFDA # (s)	
04/01/2008		09/30/2012		<input checked="" type="checkbox"/> <input type="checkbox"/>		20.106	
FY	STATE	FEDERAL	INTERDEPARTMENTAL	OTHER	TOTAL Contract Amount		
2008		\$ 105,840.00		\$ 11,760.00	\$ 117,600.00		
2011		\$ 938,625.00		\$ 104,292.00	\$ 1,042,917.00		
					\$ -		
					\$ -		
					\$ -		
	\$ -	\$ 1,044,465.00	\$ -	\$ 116,052.00	\$ 1,160,517.00		
American Recovery and Reinvestment Act (ARRA) Funding -				<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
-COMPLETE FOR AMENDMENTS-				Agency Contact & Telephone #			
END DATE AMENDED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO							
FY	Base Contract & Prior Amendments	THIS Amendment Only	Audra Colvin - J.K. Polk Bldg. , Suite 800 - 615-741-2498				
2008	\$ 117,600.00						
2011		\$ 1,042,917.00	Agency Budget Officer Approval (there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred)				
			Speed Code		Account Code		
			TX00079149 - Grant 26		71302		
TOTAL	\$ 117,600.00	\$ 1,042,917.00	TX00093456 - Grant 27				

**AMENDMENT ONE
TO Z-08-20-0754-00**

This Grant Contract Amendment is made and entered by and between the State of Tennessee Department of Transportation, hereinafter referred to as the "State" and **CITY OF CROSSVILLE**, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Delete Section C.1. in its entirety and replaced with the following:
C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant exceed **ONE MILLION ONE HUNDRED SIXTY THOUSAND FIVE HUNDRED SEVENTEEN DOLLARS AND NO CENTS (\$1,160,517.00)**. The Grant Budget, attached and incorporated herein as a part of this Grant as Revised Attachment Two, shall constitute the maximum amount due the Grantee for the service and all of the Grantee's obligations hereunder. The Grant Budget line items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
2. In accompaniment to Attachment One, insert the following:
Additional Attachment One
3. Grant Contract Attachment Two is deleted in its entirety and replaced with the new Attachment Two attached hereto.

The revisions set forth herein shall be effective on the date of final approval by the appropriate State officials in accordance with applicable Tennessee State laws and regulations. All other terms and conditions not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF:

CITY OF CROSSVILLE:



GRANTEE SIGNATURE

9/14/10

DATE

J.H. GRAHAM, MAYOR

PRINTED NAME AND TITLE OF CONTRACTOR/GRANTEE SIGNATORY



AUTHORITY'S LEGAL COUNSEL

9/14/10

DATE

APPROVED:

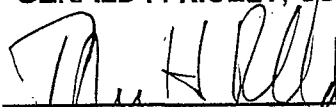
TENNESSEE DEPARTMENT OF TRANSPORTATION:



GERALD F. NICELY, COMMISSIONER

10/6/10

DATE



JOHN REINBOLD, GENERAL COUNSEL
APPROVED AS TO FORM AND LEGALITY

10/6/10

DATE

CITY OF CROSSVILLE

99 MUNICIPAL AVE.
CROSSVILLE, TENNESSEE 38555-4477
TEL (931) 484-5701
FAX (931) 484-7713

**ADDITIONAL
ATTACHMENT ONE**

OFFICE OF THE
MAYOR

January 27, 2010

Mr. Robert V. Woods, Director
TN Department of Transportation
Aeronautics Division
P. O. Box 17326
Nashville, TN 37217

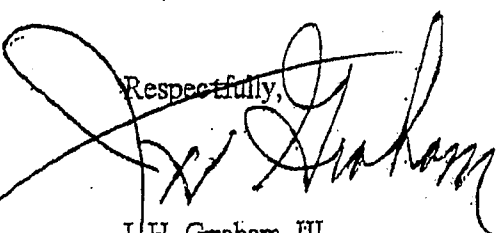
RE: Vision Money

Dear Mr. Woods:

The City of Crossville respectfully requests that the seventh year Vision monies in the amount of \$450,000 be allocated to the City of Crossville for use at the Crossville Memorial Airport. We expect to use the majority of this money on our t-hangar project.

We thank you for your consideration and support.

Respectfully,


J. H. Graham, III
Mayor


RECEIVED

MAR 08 2010

AERONAUTICS DIVISION

RECEIVED

FEB 01 2010

AERONAUTICS DIVISION

Request for Financial Assistance

Original: Belinda Hampton
cc: Marsha
Brian, Hal, Paul
Rick, Shirley, Steve, Tom

RECEIVED

MAR 17 2010

Budget & Grants

DM

**Application for Funding Assistance ADDITIONAL
ATTACHMENT ONE**

1. APPLICANT INFORMATION

DATE 2/25/10

Airport Crossville Memorial

Applicant City of Crossville

Contact Person Sally Oglesby Phone 931-456-5680

2. PROJECT DESCRIPTION:

Construction of t-hangars

3. EXPLANATION OF NEED:

Construction of additional t-hangars is planned for Spring 2010 to accommodate some of the approximate 35 owners on the waiting list..

4. ESTIMATED COST:

(attach itemized cost estimate)

State \$ _____ (0%)

Local \$ 50,000 (10%)

Federal \$ 450,000 (90%)

Total \$ 500,000 (100 %)

5. COMMENTS:

Last 3 years of Vision 100 money

TDOT USE ONLY

TDOT USE ONLY

Staff Recommended: Date: 049-10

Approved: _____ Disapprove: _____

Defered: _____ Date: _____

Refer to TAC: MW

AERONAUTICS COMMISSION

Recommended: [Signature]

Not Recommended: _____

Date: 05-13-10

**NEW ATTACHMENT TWO
 GRANT BUDGET
 (BUDGET PAGE ONE)**

CROSSVILLE MEMORIAL AIRPORT				
APPLICABLE PERIOD: The grant budget line-item amounts below shall be applicable only to expense incurred during the period beginning April 1, 2008, and ending September 30, 2012				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹ (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE MATCH ³	TOTAL PROJECT
1	Salaries	0.00	0.00	0.00
2	Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee/ Grant & Award ²	\$1,044,465.00	\$116,052.00	\$1,160,517.00
5	Supplies	0.00	0.00	0.00
6	Telephone	0.00	0.00	0.00
7	Postage & Shipping	0.00	0.00	0.00
8	Occupancy	0.00	0.00	0.00
9	Equipment Rental & Maintenance	0.00	0.00	0.00
10	Printing & Publications	0.00	0.00	0.00
11, 12	Travel/ Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation ²	0.00	0.00	0.00
18	Other Non-Personnel ²	0.00	0.00	0.00
20	Capital Purchase ²	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
N/A	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by other budget line-items)	0.00	0.00	0.00
25	GRAND TOTAL	\$1,044,465.00	\$116,052.00	\$1,160,517.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: www.state.in.us/finance/rds/ocr/policy03.pdf).

² Applicable detail attached if line-item is funded.

³ A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

PROFESSIONAL FEE/ GRANT & AWARD	AMOUNT
Engineering for 10 Unit T-Hangar at the Crossville Memorial Airport (amendment needed for construction cost)	\$1,160,517.00
TOTAL	\$1,160,517.00

Project Breakdown: \$105,465.00 Grant 26 90% \$ 11,760.00 Local 10%
Amendment 1: \$938,625.00 Grant 27 90% \$104,292.00 Local 10%
TOTAL: \$1,044,465.00 Federal 90% \$116,052.00 Local 10%