



**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION**

AERONAUTICS DIVISION
607 HANGAR LANE
P. O. BOX 17326
NASHVILLE, TENNESSEE 37217
(615) 741-3208

JOHN C. SCHROER
COMMISSIONER

BILL HASLAM
GOVERNOR

May 16, 2013

Honorable J.H. Graham
City of Crossville
392 North Main Street
Crossville, TN 38555

Re: Apron Taxiway Expansion
TAD Project No: 18-555-0736-04
TAD Grant No: AERO-13-143-00 (Amendment 1)

Dear Mayor Graham:

Enclosed is the amended grant for the above referenced approved project. Please sign, obtain the appropriate legal counsel's signature and return the grant to:

TDOT-Aeronautics Division
Budgets & Grants Program
P.O. Box 17326
Nashville, TN 37217

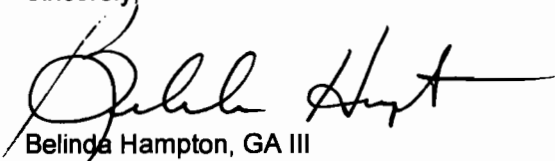
In accordance with Section E.7. of the original grant, a local deposit was required totaling \$4,850.00. However this project amendment makes it necessary for **an additional local deposit in the amount of \$650.00**. Please make your check payable to the Tennessee Department of Transportation and mail the check to:

TDOT Finance Division
C/o Rodney Tanner
505 Deadrick Street
Suite 800, James K. Polk Building
Nashville, TN 37243-0329

Please return this grant and make your deposit within the 60 days so that we may provide you with the required documentation necessary to proceed with this project.

If you have any questions, please give me a call at 615-741-3208.

Sincerely,



Belinda Hampton, GA III

Enclosure (1)



GRANT AMENDMENT

Agency Tracking # 40100-04913	Edison ID 30940	Contract # AERO-13-143-00	Amendment # 1		
Contractor Legal Entity Name City of Crossville			Edison Vendor ID 1547		
Amendment Purpose & Effect(s) Construction of Apron Taxiway Extension (amended for project overrun)					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 07/29/2017			
TOTAL Contract Amount INCREASE per this Amendment (zero if N/A):			\$13,000.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2013	\$92,150.00			\$4,850.00	\$97,000.00
2013	\$12,350.00			\$650.00	\$13,000.00
TOTAL:	\$104,500.00			\$5,500.00	\$110,000.00
American Recovery and Reinvestment Act (ARRA) Funding: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.			<i>OCR USE</i>		
Speed Chart (optional) TX00113572		Account Code (optional) 71302			

**AMENDMENT ONE
OF GRANT CONTRACT
AERO-13-143-00**

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. Edison Vendor ID Number 1547-1 is deleted in its entirety and replaced with 1547
2. Grant Contract section C.1. Maximum Liability is deleted 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 Contract exceed **ONE HUNDRED TEN THOUSAND DOLLARS AND NO CENTS (\$110,000.00)**. The Grant Budget, attached and incorporated hereto as Attachment Two, shall constitute the maximum amount due the Grantee for all service and Grantee 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.
3. Grant Contract Attachment One is deleted in its entirety and replaced with the new attachment Attachment One attached hereto.
4. Grant Contract Attachment Two is deleted in its entirety and replaced with the new attachment Attachment Two attached hereto.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective June 1, 2013. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

CITY OF CROSSVILLE:

GRANTEE SIGNATURE

DATE

J.H. GRAHAM, III, CITY MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

GRANTEE'S LEGAL COUNSEL

DATE

18-0736

DEPARTMENT OF TRANSPORTATION:

JOHN C. SCHROER, COMMISSIONER

DATE

**JOHN REINBOLD, GENERAL COUNSEL
APPROVED AS TO FORM AND LEGALITY**

DATE

CITY OF CROSSVILLE
392 NORTH MAIN STREET
CROSSVILLE, TENNESSEE 38555-4232
TEL (931) 484-5113
FAX (931) 484-7713

ATTACHMENT ONE

OFFICE OF THE
MAYOR

April 11, 2013

Mr. William B. Orellana, Director
Tennessee Department of Transportation
Aeronautics Division
P. O. Box 17326
Nashville, TN 37217

TAD Project No: 18-555-0736-04

Staff Recommendation Amended Cost Estimate	
State	12,350.00 (95%)
Local	650.00 (5%)
Federal	(%)
Total	13,000.00 (100%)

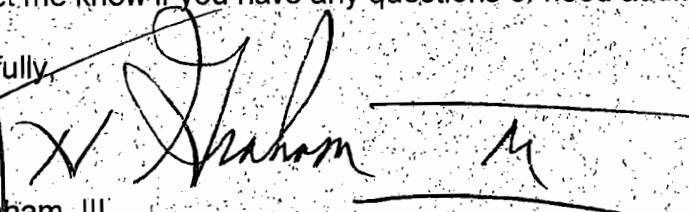
Dear Mr. Orellana:

The City of Crossville hereby requests additional financial assistance from the Tennessee Department of Transportation in the amount of \$13,000 for the taxiway extension project at Crossville Memorial Airport.

Attached is a completed application for state financial assistance for the taxiway extension. We have available the necessary funds for the local share of the proposed improvements. I am authorized to provide additional information or assurances associated with this request.

Please let me know if you have any questions or need additional information.

Respectfully,


J. H. Graham, III
Mayor

TDOT USE ONLY

Staff Recommender: _____ Date: 04-29-2013
Approved: [Signature] Improve: _____
Deferred: _____
Refer to T.A.C.: _____

ATTACHMENT ONE

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

OFFICE OF THE
MAYOR

June 14, 2012

Mr. William B. Orellana, Director
Tennessee Department of Transportation
Aeronautics Division
P. O. Box 17326
Nashville, TN 37217

WBO 6/15

Dear Mr. Orellana:

The City of Crossville hereby requests financial assistance from the Tennessee Department of Transportation in the amount of \$97,000 for a taxiway extension at Crossville Memorial Airport.

Attached is a completed application for state financial assistance for the taxiway extension. We have available the necessary funds for the local share of the proposed improvements. I am authorized to provide additional information or assurances associated with this request.

Please let me know if you have any questions or need additional information.

Respectfully,

J. H. Graham, III
J. H. Graham, III
Mayor

[Signature]

14

RECEIVED
JUN 15 2012
Budget & Grants

GRANT BUDGET				
City of Crossville – Apron T/W Extension (A1)			AERO-13-143-00	
The grant budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: August 1, 2012			END: July 29, 2017	
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4. 15	Professional Fee, Grant & Award ²	\$104,500.00	\$5,500.00	\$110,000.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, 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
25	GRAND TOTAL	\$104,500.00	\$5,500.00	\$110,000.00

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: <http://www.state.tn.us/finance/act/documents/policy3.pdf>).

² Applicable detail follows this page 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.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Construction of Apron Taxiway Extension (amended for project overrun)	\$110,000.00
TOTAL	\$110,000.00

Project Breakdown:	\$ 97,000.00	95/5 State and Local
Amendment 1:	\$ 12,350.00	95% State
	\$ 650.00	05% Local
Amended Grant Amount:	\$110,000.00	100%