

# GRANT CONTRACT

Agency Tracking # E 40100-62711			Ec	Edison ID 00000000012			Contract # Z-08-20-0754-00			Amendment #	
Contractor Legal Entity Name City of Crossville							•	Edison Vendor iD 0000001547-1			
		ose & Effect(s) gar Project (am	end	ed for construct	ion)					EIN OR SSN (optional) C-626000277-00	
Amendmen	t Cha	iges Contract End I	Date:	Yes <u>X</u> 1	No		En	d Date: 09/30/20	12		
Maximum L	ia <b>l</b> oilit	y (TOTAL contract	Amo	unt) Increase/Decre	ase p	er this Amendmen	t:				
FY		State		Federal	łı	terdepartmental		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	
2011	\$	192,803.00					\$	21,423.00	\$	214,226.00	
									\$	-	
									\$	-	
Total:	\$	192,803.00	\$	1,044,465.00	\$	-	\$	137,475.00	\$	1,374,743.00	
gency Budge propriation	t Offi from t other	cer Approval (there which this obligation which encumbered	e is a on is	required to be	<i>D</i>	NO X		OCR USE - G	G		

TX00079149-#26 TX00093456-#27 TX00101644-State\*

## AMENDMENT TWO OF CONTRACT Z-08-20-0754-00

This 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 "Contractor/Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

- 1. 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 MILLION THREE HUNDRED SEVENTY-FOUR THOUSAND SEVEN HUNDRED FORTY-THREE DOLLARS AND NO CENTS (\$1,374,743.00). 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.
- 2. Additional Attachment One attached hereto is added as a new attachment.
- 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 all 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).

IN WITNESS WHEREOF,	
CITY OF CROSSVILLE:	
W Susham.	m 5/23/11
SIGNATURE	DATE
J.H. GRAHAM III, CITY MAYOR	
PRINTED NAME AND TITLE OF SIGNATORY (above)	5/2311)
GRANTEE'S LEGAL COUNSEL	ĎATE /
DEPARTMENT OF TRANSPORTATION:	
	AUG 3 0 2011
JOHN C. SCHROER, COMMISSIONER	DATE
<i>MM</i>	8/25/11
APPROVED AS TO FORM AND LEGALITY	DATE
// · · · · · · · · · · · · · · · · · ·	

## CITY OF CROSSVILLE

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

## ATTACHMENT ONE

OFFICE OF THE MAYOR

January 8, 2008

Mr. Robert V. Woods, Director Tennessee Department of Transportation Aeronautics Division P. O. Box 17326 Nashville, TN 37217  $\{J_{i}^{j}\}$ 

Dear Mr. Woods:

RECEIVED

3005 FF NAL

AEROKA......

The City of Crossville hereby requests financial assistance from the Tennessee Department of Transportation in the amount of \$192,803.40 for improvements at the Crossville Memorial Airport. The requested improvements include:

- 1. Taxi lane for new t-hangars
- 2. T-Hangar site preparation

Attached is a completed application for state financial assistance for the improvements.

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 of need additional information.

Respectfully,

J. H. Graham, III

Mayor

Request for Financial Assistance Original to: Belinda Hampton; CC: Bob, Brian, Hal, Paul, Shirley, Tom Rick, Marsha, Lyle, Steve.

# Application for Funding Assist

# ATTACHMENT ONE

1. APPLICA	NT INFORMATION	DATE <u>1/8/08</u>				
Airpo	rt <u>Crossville Memorial</u>					
Appli	cant <u>City of Crossville</u>					
Conta	ct Person_Sally Oglesby/Tim Be	egley Phone (931) 456-5680/484-7631				
	DESCRIPTION: ane and site preparation for new	v t-hangars				
3. EXPLANATION OF NEED:  Due to environmental issues and space considerations, the new t-hangars are being planned for location on the east side of the terminal building. This grant seeks funding to cover the costs for site preparation and to construct a taxi lane from the taxiway to the new site.						
4. ESTIMATE	D COST:	(attach itemized cost estimate)				
State	\$_192,803.40(	90%)				
Local	\$ 21,422.60 (	10%)				
Federal	\$(	0%)				
Total ;	\$ 214,226.00 (1	100 %)				
5. COMMENTS: Commissioners stated appart manager needed before additional of marker funded after this.  TOOT USE ONLY  AFRONAUTICS COMMISSION						
	TDOT USE ONLY off Recommended: Date: 01- 25-0	AERONAUTICS COMMISSION Recommended Cros Multiple				

#### ATTACHMENT TWO GRANT BUDGET

#### **GRANT BUDGET**

#### CROSSVILLE MEMORIAL AIRPORT

The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: April 1, 2008 END: September 30, 2012

POLICY 63 Object Liese-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
<b>4</b> , 15	Professional Fee, Grant & Award <sup>2</sup>	\$1,237,268.00	\$137,475.00	\$1,374,743.00
5, <b>6,</b> 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
17.12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest <sup>2</sup>	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 <sup>2</sup>	0.00	0.00	0.00
18	Other Non-Personnel 2	0.00	0.00	0.00
20	Capital Purchase <sup>2</sup>	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	\$1,237,268.00	\$137,475.00	\$1,374,743.00

<sup>&</sup>lt;sup>1</sup> 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 Monles, Appendix A. (posted on the Internet at: http://www.state.tn.us/finance/act/documents/policy3.pdf).

<sup>&</sup>lt;sup>2</sup> Applicable detail follows this page if line-item is funded.

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.

### TENNESSEE AERONAUTICS PROJECT NUMBER: 18-555-0124-04

#### **GRANT BUDGET LINE-ITEM DETAIL:**

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
10 Unit T-Hangar Project (amended for construction)	\$1,374,743.00
TOTA	L \$1,374,743.00

\$105, 840.00 Grant 26 90%

Project Breakdown: Original: Amendment 1:

\$938,625.00 Grant 27 90%

\$ 11,760.00 Local 10% \$104,292.00 Local 10% \$ 21,423.00 Local 10% \$137,475.00 Local

Amendment 2:\_ Total Contract:

\$192,803.00 State 90%

\$1,044,465.00 Federal

\$192,803.00 State

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