

**MODIFICATION # Z0803-1 TO SUBGRANT AGREEMENT
BETWEEN THE DIVISION OF EMERGENCY
MANAGEMENT AND
Estero, Village of**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Estero, Village of ("Sub-Recipient"), to modify Contract Number Z0803, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$49,567.13 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$149,071.07 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

WHEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

1. The Agreement is hereby amended to increase the Federal funding by \$149,071.07 and the State share by \$20,592.98 for the maximum amount payable under the Agreement to \$219,231.18.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 1st Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
3. All provisions of the Agreement being modified and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform with this Modification, effective as of the date of the last execution of this Modification by both parties.
4. All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Modification as of the dates set out below.

SUB-RECIPIENT: _____ Estero, Village of _____

By: _____ *William F Ribble* _____

Name and Title: William Ribble, Mayor _____

Date: 6/17/2019 _____

DIVISION OF EMERGENCY MANAGEMENT

By: _____ *J. Campen* _____

Name and Title: **Jared Moskowitz, Director**

Date: _____ *7/30/19* _____

Attachment A - 1st Revision

Budget and Project List

Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337		Sub-Recipient: Estero, Village of									
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2945	A	Non-PAAP - Debris Removal Villagewide - Operat	\$16,317.00	75.00%	\$2,719.50	12.50%	\$2,719.50	12.50%	\$21,756.00	9/04/2017	3/10/2018
4018	C	Broadway & Poinciana 36 inch RCP	\$70,676.42	75.00%	\$11,779.41	12.50%	\$11,779.40	12.50%	\$94,235.23	9/04/2017	3/10/2019
4814	B	Estero Parkway EPM & Debris ROW: Operational Tim	\$18,887.54	75.00%	\$3,147.92	12.50%	\$3,147.92	12.50%	\$25,183.38	9/04/2017	3/10/2018
4898	B	Street sweeping of medians to ROW Villagewide:	\$8,495.17	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$8,495.17	9/04/2017	3/10/2018
4947	C	Traffic Signs & Culvert Pipe Repair	\$7,391.88	75.00%	\$1,231.98	12.50%	\$1,231.98	12.50%	\$9,855.84	9/04/2017	3/10/2019
5477	A	Non-PAAP - Debris Removal Villagewide -	\$38,269.92	90.00%	\$2,126.11	5.00%	\$2,126.10	5.00%	\$42,522.13	9/04/2017	3/10/2018
5549	A	Non-PAAP - Debris Removal Villagewide Operation	\$32,732.85	75.00%	\$5,455.48	12.50%	\$5,455.47	12.50%	\$43,643.80	9/04/2017	3/10/2018
Total:			\$192,770.78		\$26,460.40		\$26,460.37		\$245,691.55		