

**MODIFICATION # Z0803-2 TO SUBGRANT AGREEMENT  
BETWEEN THE DIVISION OF EMERGENCY MANAGEMENT AND  
ESTERO, VILLAGE OF**

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This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division") and Estero, Village of

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("Sub-Recipient"), to modify Contract Number Z0803, which began on 2017/09/04 ("the Original Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Original Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the Public Assistance Program, including the payment of the original amount of the first obligated project worksheet; and,

WHEREAS, when the Sub-Recipient desires to request funds from subsequently obligated project worksheets, the Sub-Recipient must modify the Original Agreement to include the additional funding; and,

WHEREAS, these Subgrant Agreement Modifications are performed through a fully executed Amendment to the Original Agreement; and,

WHEREAS, these Modifications unnecessarily delay the reimbursement process; and,

WHEREAS, the Subgrant Agreements executed for Hurricane Irma (DR4337), are the only Subgrant Agreements that require these Subgrant Agreement Modifications.

NOW THEREFORE, in order to improve efficiency while keeping in compliance with State and Federal regulations the parties, in consideration of the mutual promises contained herein, agree as follows:

1. This Modification shall be the final amendment to the Original Agreement executed by the Sub-Recipient and the Division.
2. All subsequent project worksheets and project worksheet versions shall be incorporated into the Original Agreement upon obligation.
3. The Scope of Work, Attachment A to the Original Agreement, will continue to be updated to reflect Federal funding obligated and will continue to be incorporated herein by reference.
4. All previous provisions of the Original Agreement being modified and any attachments thereto in conflict with this Modification shall be and are hereby amended to conform with this Modification, effective as of the date of the last execution of this Modification by both parties.
5. Section (C)(6), *Modifications*, of the Original Agreement, shall be amended to only read as,  
"Either party may request modification of the provisions of this Agreement. Changes which are agreed upon shall be valid only when in writing, signed by each of the parties, and attached to the original of this Agreement."
6. 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 Ribble*  
Name and Title: William Ribble / Mayor  
Date: 8/27/19

**DIVISION OF EMERGENCY MANAGEMENT**

By: *Jared Moskowitz* for  
Name and Title: Jared Moskowitz, Director  
Date: 8/29/19

**Attachment A**  
**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
<b>Total:</b>			<b>\$192,770.78</b>		<b>\$26,460.40</b>		<b>\$26,460.37</b>		<b>\$245,691.55</b>		