

**AMENDMENT NO. 7  
TO AGREEMENT NO. 15DA2  
BETWEEN  
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
AND  
CITY OF CORAL GABLES**

This Amendment to Agreement No. 15DA2 (Agreement), as previously amended, is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and the City of Coral Gables (Grantee), on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee for City of Coral Gables Waterway Bank Stabilization (Project), effective November 3, 2014; and,

WHEREAS, the Grantee has requested an extension of the Agreement due to unexpected delays; and,

WHEREAS, the parties have agreed to amend the Agreement as set forth herein.

NOW THEREFORE, the parties agree as follows:

1. Section 2 of the Agreement is hereby revised to change the Date of Expiration to December 31, 2024. The Department and the Grantee shall continue to perform their respective duties during this extension period pursuant to the same terms and conditions provided in the Agreement.
2. Attachment A-6, Revised Grant Work Plan, is hereby deleted in its entirety and replaced with Attachment A-7, Revised Grant Work Plan, as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment A shall hereinafter refer to Attachment A-7, Revised Grant Work Plan.
3. All other terms and conditions of the Agreement remain in effect. If and to the extent that any inconsistency may appear between the Agreement and this Amendment, the provisions of this Amendment shall control.

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The parties agree to the terms and conditions of this Amendment and have duly authorized their respective representatives to sign it on the dates indicated below.

CITY OF CORAL GABLES

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Secretary or Designee

Peter Iglesias, City Manager  
Print Name and Title

Angela Knecht, Division Director  
Print Name and Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Vicky Boyd, DEP Grant Manager

\_\_\_\_\_  
Nathan Jagoda, DEP QC Reviewer

List of attachments/exhibits included as part of this Amendment:

<u>Specify Type</u>	<u>Letter/ Number</u>	<u>Description</u>
Attachment	A-7	Revised Grant Work Plan

**ATTACHMENT A-7  
REVISED GRANT WORK PLAN**

**PROJECT TITLE:** City of Coral Gables Waterway Bank Stabilization

**PROJECT LOCATION:** The Project will be located in the Coral Gables waterway C-3 just downstream of flood control structure G-93 within the City of Coral Gables in Miami-Dade County.

**PROJECT DESCRIPTION:** The City of Coral Gables (Grantee) will complete the needed stabilization of waterway C-3 just downstream of flood control structure G-93 to mitigate erosion of the bank, which causes sedimentation that ultimately reduces the effectiveness of the control structure and also causes severe scouring of bridge pilings.

**TASKS:** All deliverables should be submitted electronically unless otherwise indicated.

**Task 1: Design and Permitting**

**Deliverables:** The Grantee will complete the design of bank stabilization and obtain all necessary permits for construction of the project.

**Documentation:** The Grantee will submit: 1) a signed acceptance of the completed work to date, as provided in the Grantee's Certification of Payment Request; and 2) a summary of design activities to date, indicating the percentage of design completion for the time period covered in the payment request. For the final documentation, the Grantee will also submit a copy of the design completed with the funding provided for this task and a list of all required permits identifying issue dates and issuing authorities.

**Performance Standard:** The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager of all deliverables under this task, the Grantee may proceed with payment request submittal.

**Payment Request Schedule:** The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

**Task 2: Construction**

**Deliverables:** The Grantee will construct bank stabilization in accordance with the construction contract documents.

**Documentation:** The Grantee will submit 1) a copy of the final design; 2) a signed acceptance of the completed work to date, as provided in the Grantee's Certification of Payment Request; and 3) a signed Engineer's Certification of Payment Request.

**Performance Standard:** The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager of all deliverables under this task, the Grantee may proceed with payment request submittal.

**Payment Request Schedule:** The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

**PROJECT TIMELINE & BUDGET DETAIL:** The tasks must be completed by, and all documentation received by, the corresponding task end date.

<b>Task No.</b>	<b>Task Title</b>	<b>Budget Category</b>	<b>Grant Amount</b>	<b>Task Start Date</b>	<b>Task End Date</b>
1	Design and Permitting	Contractual Services	\$42,000	07/01/2014	06/30/2024
2	Construction	Contractual Services	\$158,000	07/01/2014	06/30/2024
Total:			\$200,000		

Note that, per Section 4 of the Agreement, authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of the Department if the Legislature reduces or eliminates appropriations. Extending the contract end date carries the risk that funds for this project may become unavailable in the future. This should be a consideration for the Grantee with this and future requests for extension.