

**HISTORIC PRESERVATION GRANT AWARD AGREEMENT  
AMENDMENT NUMBER ONE  
F1005**

This AMENDMENT to the Agreement dated 11/05/2010, hereinafter referred to as the Agreement, between the State of Florida, Department of State, Division of Historical Resources, hereinafter referred to as the Department, and the **City of Key West**, hereinafter referred to as the Grantee, relative to the **Key West Historic Resource Survey 2011**, hereinafter referred to as the Project, shall be effective when properly executed by the parties thereto, and shall be made a part of the original Agreement.

The Division requested and received additional funds in the amount of **\$11,750 (eleven thousand, seven hundred fifty dollars)**, for a total award of **\$50,000 (fifty thousand dollars)** for the Project as described in the Agreement and permitted in Chapter 1A-39.008(17) *Florida Administrative Code*. The Agreement is therefore amended as follows:

**All deadlines in the Agreement should be deleted, and replaced with:**

Amendment signed and returned by **April 8, 2011**

The project initiated by execution of approved contract by **April 29, 2011**

Third Progress & Expenditure Report due **June 30, 2011**

Draft of Final Survey Report submitted no later than **July 1, 2011**

All project work completed by **August 1, 2011**

Final Survey Report and Final Progress & Expenditure Report submitted by **September 1, 2011**

**Preamble**

**Delete:**

Subject to the limitations set forth in this Agreement, grant-in-aid funds in the amount of **\$38,250 (thirty-eight thousand, two hundred fifty dollars)** have been reserved for the Project by the Department.

**Replace with:**

Subject to the limitations set forth in this Agreement, grant-in-aid funds in the amount of **\$50,000 (fifty thousand dollars)** have been reserved for the Project by the Department.

**Section II. Approved Project Budget**

**Delete:**

| <b>Work Item Description</b> | <b>Grant Amount</b> | <b>Match Amount</b> | <b>Match Type</b> | <b>Total Work Item Cost</b> |
|------------------------------|---------------------|---------------------|-------------------|-----------------------------|
| Consultant Services          | \$38,250            | \$30,000            | Cash              | \$68,250                    |
| Survey Report Reproduction   |                     | \$5,000             | Cash              | \$5,000                     |
| Project Administration       |                     | \$2,000             | In-Kind Services  | \$2,000                     |
| Supplies, Printing, Postage  |                     | \$1,250             | Cash              | \$1,250                     |
| <b>Total</b>                 | <b>\$38,250</b>     | <b>\$38,250</b>     |                   | <b>\$76,500</b>             |

**Replace with:**

| <b>Work Item Description</b> | <b>Grant Amount</b> | <b>Match Amount</b> | <b>Match Type</b> | <b>Total Work Item Cost</b> |
|------------------------------|---------------------|---------------------|-------------------|-----------------------------|
| Consultant Services          | \$50,000            | \$33,000            | Cash              | \$83,000                    |
| Survey Report Reproduction   |                     | \$9,000             | Cash              | \$9,000                     |
| Project Administration       |                     | \$5,000             | In-Kind Services  | \$5,000                     |
| Supplies, Printing, Postage  |                     | \$3,000             | Cash              | \$3,000                     |
| <b>Total</b>                 | <b>\$50,000</b>     | <b>\$50,000</b>     |                   | <b>\$100,000</b>            |

**Section IV.**

**Delete:**

The Department agrees to pay the Grantee for 50% of the Grantee's total cash expenditures and donated values, so long as the Grantee's cash expenditures, documented by complete Project Progress and Expenditure Reports, equal or exceed the amount of donated values, up to a maximum payment of **\$38,250 (thirty-eight thousand, two hundred fifty dollars)**. If the donated values exceed the amount of cash expenditures, the Department shall only pay the Grantee for 100% of actual cash expenditures up to a maximum payment of **\$38,250 (thirty-eight thousand, two hundred fifty dollars)**.

**Replace with:**

The Department agrees to pay the Grantee for 50% of the Grantee's total cash expenditures and donated values, so long as the Grantee's cash expenditures, documented by complete Project Progress and Expenditure Reports, equal or exceed the amount of donated values, up to a maximum payment of **\$50,000 (fifty thousand dollars)**. If the donated values exceed the amount of cash expenditures, the Department shall only pay the Grantee for 100% of actual cash expenditures up to a maximum payment of **\$50,000 (fifty thousand)**.

**DEPARTMENT OF STATE**

\_\_\_\_\_  
SCOTT M. STROH III  
Director, Division of Historical Resources

\_\_\_\_\_  
Date

**THE CITY OF KEY WEST**

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Typed Name and Title of Authorized Official

\_\_\_\_\_  
Date