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**EXHIBIT K**

**ADVANCE PROJECT REIMBURSEMENT**

The assurances herein shall form an integral part of this grant agreement (Agreement) between the State of Florida Department of Transportation (Department) and the Agency.

Section 339.12, Florida Statutes, authorizes the local government advance project reimbursement program. In this program, a local entity provides the funding for a specific project in advance of when the Department would be able to fund the project. The Department reimburses the local entity in the year the project was initially funded in accordance with the selection below. The Agency invoices the Department after July 1 in the fiscal year(s) the project funding is programmed in the adopted work program as of the date of execution of the Agreement and only for actual costs incurred as follows:

If this Agreement is federally funded, the Agency may invoice a lump sum amount, up to the amount of costs incurred after the execution of the Agreement, beginning in the year(s) the project funding is programmed in the Department’s Work Program as of the date of execution of the Agreement.

If this Agreement is state funded, for each Department fiscal year (FY) in which funding is two (2) million dollars or less, the Agency may invoice a lump sum amount, up to the amount of costs incurred after the execution of the Agreement, beginning in the year(s) the project funding is programmed in the Department’s Work Program as of the date of execution of the Agreement.

If this project is state funded and for resurfacing, for each Department FY in which funding is greater than two (2) million dollars, reimbursement up to the amount of costs incurred after execution of the Agreement will be made in six (6) equal quarterly payments in accordance with the schedule below.

If this Agreement is state funded, for each Department FY in which funding is greater than two (2) million dollars, reimbursement up to the amount of costs incurred after execution of the Agreement will be made in ten (10) equal quarterly payments in accordance with the schedule below.

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| **Invoice Number** | **Invoice Month and Year** | **Quarterly Invoice Amount** |
| 1 |  | $ |
| 2 |  | $ |
| 3 |  | $ |
| 4 |  | $ |
| 5 |  | $ |
| 6 |  | $ |
| 7 |  | $ |
| 8 |  | $ |
| 9 |  | $ |
| 10 |  | $ |
| **Total** | | $ 0.00 |