

Florida Department of Transportation

RON DESANTIS GOVERNOR 11201 N. McKinley Drive Tampa, FL 33612-6456 JARED W. PERDUE, P.E. SECRETARY

February 19, 2025

David D. Fechter, AICP, CPPB Senior Department Administrative Manager Public Works Department 14 S Fort Harrison Avenue, 4th Floor Clearwater, Florida 33756

RE: Florida Shared-Use Nonmotorized Trail Network Program Agreement Pinellas Trail Loop – Phase 4 from 126th Avenue N. to Ulmerton Road FPN: 440093 3 54 01 Contract Number: G2Z77

Dear Mr. Fletcher:

The State Funded Grant Agreement, Supplemental Agreement #1 for the above referenced project was executed February 19, 2025, and is attached to this cover. This letter serves as the Notice to Proceed, and the County may incur costs related to this supplemental agreement as of the execution date.

If you have any questions, please call me at (813) 975-6134.

Sincerely Docusigned by: Marcia Haines Marcia Haines Local Programs Coordinator Marcia Haines@dot.state.fl.us

MH Enclosure

cc: Meghan Johnson, Pinellas County Grants Management Coordinator, Lisa Clancy, FDOT D7; Vivian Philibert, FDOT D7; Sara Clark, FDOT D7; Stephanie Galvan, FDOT D7; Rolando Sanchez, FDOT D7

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION STATE-FUNDED GRANT SUPPLEMENTAL AGREEMENT

SUPPLEMENTAL NO. 1	
CONTRACT NO. G2Z77	
FPN 440093 3 54 01	

Recipient: Pinellas County

This Supplemental Agreement ("Supplemental"), dated <u>February 19, 2025</u>, arises from the desire to supplement the State-Funded Grant Agreement ("Agreement") entered into and executed on <u>June 6, 2024</u>, as identified above. All provisions in the Agreement and supplements, if any, remain in effect except as expressly modified by this Supplemental.

The parties agree that the Agreement is to be amended and supplemented as follows:

This Supplemental Agreement increases the state funding participation by \$1,252,633.00. Florida Shared-Use Nonmotorized Trail Network Program Agreement Section 5. Project Cost, and Exhibits "B" Schedule of Financial Assistance and "D" Audit Requirements for Awards of State Financial Assistance, attached hereto, are modified, and superseded the Exhibits of the original agreement.

Reason for this Supplemental and supporting engineering and/or cost analysis:

Project low bid was higher than project estimated cost. The agency requested and received additional state funding.

IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and year first above written.

RECIPIENT: Pinellas County

Βv

Name: Kathleen Peters Title: Chairman





APPROVED AS TO FORM By: <u>Joseph A Morrissey</u> Office of the County Attorney STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DocuSigned by: istin Ital

By: Justin Hall

Name: Justin Hall Title: Director of Transportation Development

Legal Review:

-DocuSigned by:

Martin Hernand

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STATE OF FLORIDA Department OF TRANSPORTATION FLORIDA SHARED-USE NONMOTORIZED TRAIL NETWORK PROGRAM AGREEMENT

EXHIBIT B

SCHEDULE OF FINANCIAL ASSISTANCE

A. Fund Type and Fiscal Year:

Financial Management Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/ CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
440093 3 54 01	Non-federal STFF	088717	2024	563007	55.038	Florida Shared- Use Nonmotorized (SUN) Trail Program – Wheels on Road Fund	\$2,244,074.00
440093 3 54 01	Non-federal STFF	088717	2025	563007	55.038	Florida Shared- Use Nonmotorized (SUN) Trail Program – Wheels on Road Fund	\$1,252,633.00
Total Financial Assistance							

B. Estimate of Project Costs by Grant Phase:

Phases*	State	Local	Federal	Totals	State %	Local%	Federal %
Land Acquisition	\$	\$	\$	\$			
Planning	\$	\$	\$	\$			
Environmental/Design/Construction	\$3,496,707.00	\$	\$	\$3,496,707.00	100%		
Totals	\$3,496,707.00	\$	\$	\$3,496,707.00			

*Shifting items between these grant phases requires execution of an Amendment to the Florida Shared-Use Nonmotorized Trail Network Program Grant Agreement.

BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category (grant phase) has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

Marcia Haines

Department Grant Manager Name

Marcia Haires

02/18/2025 | 7:50 AM EST

Signatione 444BB.

Date

STATE OF FLORIDA Department OF TRANSPORTATION FLORIDA SHARED-USE NONMOTORIZED TRAIL NETWORK PROGRAM AGREEMENT

EXHIBIT D

AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE

THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

- Awarding Agency: Florida Department of Transportation
- State Project Title: FLORIDA SHARED-USE NONMOTORIZED (SUN) TRAIL NETWORK PROGRAM
- **CSFA Number:** 55.038
- *Award Amount: \$3,496,707.00

*The award amount may change with supplemental agreements.

Specific project information for CSFA Number 55.038 is provided at: https://apps.fldfs.com/fsaa/searchCatalog.aspx

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:

State Project Compliance Requirements for CSFA Number 55.038 are provided at: <u>https://apps.fldfs.com/fsaa/searchCompliance.aspx</u>

The State Projects Compliance Supplement is provided at: <u>https://apps.fldfs.com/fsaa/compliance.aspx</u>