STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT Number 01

725-030-07 PUBLIC TRANSPORTATION 12/14

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Financial Project No(s): 440695-1-94-01	Fund: DPTO		FLAIR Category: 08871	9
440000-1-04-01	Function: 215		Object Code: 751000	
	Federal No.:		Org. Code: 5507202072	28
(item-segment-phase-sequence)	DUNS No.: 80-939-7102		Vendor No.: F5960008	00011
Contract No.: G0I48			9	0;
Catalog of Federal Domestic Assista	ince Number:	Catalog of State Fir	I nancial Assistance Number	r: 55.004
CFDA Title:		CSFA Title:		
		<u> </u>		94 X 10 X
THIS AGREEMENT, made	and entered into this 3	day of _ t	June	, 2018.
by and between the STATE OF F	LORIDA DEPARTMENT OF	TRANSPORTAT	ION, an agency of the S	State of Florida,
hereinafter referred to as the Dep	artment, and Pinellas Cou	nty		
14 S. Fort Harrison Avenue 5th FL	, Clearwater, FL 33765			
hereinafter referred to as Agency.				
	WITNES	SSETH:		
WHEREAS, the Departmen	t and the Agency heretofore	on the 23rd	day of March	2017
entered into a Joint Participation A	Agreement; and			
WHEREAS, the Agency des	sires to accomplish certain p	oroject items as ou	tlined in the Attachment	"A" appended
hereto; and				
WHEREAS, the Department	t desires to participate in all	eligible items for the	nis project as outlined in	Attachment
"A" for a total Department Share of	of \$90,083.00			
NOW. THEREFORE THIS	INDENTURE WITNESSETH	: that for and in c	onsideration of the mutu	al benefits to flow
from each to the other, the parties and supplemented as follows:				
1.00 Project Description: The project Description is Unchanged.	•	ed		

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2.00 Project Cost:	
Paragraph 3.00 of said Agreement is ⊠ increased/ ☐ decreased by \$30,166.00	
bringing the revised total cost of the project to \$1,530,166.00	760
Paragraph 4.00 of said Agreement is ⊠ increased/ ☐ decreased by \$15,083.00	
bringing the Department's revised total cost of the project to \$90,083.00	ä
3.00 Amended Exhibits:	
Exhibit(s) B of said Agreement is amended by Attachn	nent "A".
4.00 Contract Time:	
Paragraph 16.00 of said Agreement June 30th 2020	

5.00 E-Verify

Vendors/Contractors:

- 1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and
- 2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

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440695-1-94-01

Financial Project No(s)

G0I48

Contract No.

	Agreement Date 6/21/18
Except as hereby modified, amended or changed, all oth and any subsequent supplements shall remain in full force and	
IN WITNESS WHEREOF, the parties hereto have caus	ed these presents to be executed, the day and year first
above written.	
AGENCY	FDOT
Pinellas County AGENCY NAME	See attached Encumbrance Form for date of Funding Approval by Comptroller
Mark S. Woodard SIGNATORY (PRINTED OR TYPED) SIGNATURE	LEGAL REVIEW DEPARTMENT OF TRANSPORTATION Richard Moss, P.E. DEPARTMENT OF TRANSPORTATION
County Administrator TITLE	Director of Transportation Development TITLE

APPROVED AS TO FORM OFFICE OF COUNTY ATTORNEY

By Attorney

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440695-1-94-01

Financial Project No(s)

Contract No.	G0I48	
Agreement Dat	e	6/21/18

ATTACHMENT "A" SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

This Attachment forms an integral part of that certain Supplemental Joint Participation Agreement between the State of Florida, Department of Transportation and Pinellas County

14 S. Fort Harrison Avenue 5th FL, Clearwater, FL 33765
dated _______.

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

To add additional funding for the Airport Master Plan.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$1,500,000.00	\$1,530,166.00	\$30,166.00
	Total Project Cost	\$1,500,000.00	\$1,530,166.00	\$30,166.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$75,000.00	\$90,083.00	\$15,083.00
	Agency:	\$75,000.00	\$90,083.00	\$15,083.00
	FAA	\$1,350,000.00	\$1,350,000.00	\$0.00
	Total Project Cost	\$1,500,000.00	\$1,530,166.00	\$30,166.00

Comments:

III. MULTI-YEAR OR DEFERRED REIMBURSEMENT PROJECT FUNDING

If a project is a multi-year or prequalified project subject to paragraphs 4.10 and 17.20 of this agreement, funds are programmed in the Department's Work program in the following fiscal year(s):

FY	FY
FY	FY

Project years may be advanced or deferred subject to Legislative appropriation or availability of funds.

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G0148

5/1/2018

CONTRACT INFORMATION

Contract:	G0148	
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)	
Method of Procurement:	G - GOVERMENTAL AGENCY (287.057,F.S.)	
Vendor Name:	PINELLAS COUNTY BOCC	
Vendor ID:	F596000800011	
Beginning Date of This Agreement:	03/23/2017	
Ending Date of This Agreement:	06/30/2020	
Contract Total/Budgetary Ceiling:	ct = \$90,083.00	
Description:	Master Plan Study	

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 5/1/2018

Action	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55072020728
Expansion Option:	A6
Object Code:	751000
Amount:	\$15,083.00
Financial Project	44069519401
Work Activity (FCT).	215
CFDA:	
Fiscal Year:	2018
Budget Entity	55100100
Category/Category Year	088719/18
Amendment ID:	S001
Sequence:	00
User Assigned ID	01
Enc Line (6s)/Status	0002/04

Total Amount: \$15,083.00