STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION **PUBLIC TRANSPORTATION**

Number 02

SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

725-030-07 PUBLIC TRANSPORTATION
12/14

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Financial Project No(s):	Fund: DPTO	FLAIR Category: 088719		
440695-1-94-01	Function: 215	Object Code: 751000		
	Federal No.:	Org. Code: 55072020728		
(Item-segment-phase-sequence)	DUNS No.: 80-939-7102	Vendor No.: F596000800011		
Contract No.: G0148		Annual property and a second property and a		
Catalog of Federal Domestic Assistan	ce Number: Catalog of State Fir	I nancial Assistance Number: 55.004		
CFDA Title: CSFA Title:				
THIS AGREEMENT, made a	nd entered into this day of	June Zozo		
by and between the STATE OF FL	ORIDA DEPARTMENT OF TRANSPORTAT	ION, an agency of the State of Florida,		
hereinafter referred to as the Depa	rtment, and Pinellas County			
14 S. Fort Harrison Avenue 5th FL, Clearwater, FL 33765				
hereinafter referred to as Agency.				
	WITNESSETH:			
WHEREAS, the Department	and the Agency heretofore on the 23rd	day of March 2017		
entered into a Joint Participation Ag	greement; and			
WHEREAS, the Agency desi	res to accomplish certain project items as ou	tlined in the Attachment "A" appended		
hereto; and				
WHEREAS, the Department	desires to participate in all eligible items for t	his project as outlined in Attachment		
"A" for a total Department Share of	\$90,083.00			
NOW, THEREFORE THIS IN	IDENTURE WITNESSETH: that for and in c	onsideration of the mutual benefits to flow		
·	hereto agree that the above described Joint I			

and supplemented as follows:

1.00 Project Description: The project description is amended Project Description is Unchanged.

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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	
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	-
3.00 Amended Exhibits:	
Exhibit(s) B of said Agreement is amended by Attachment "A".	
4.00 Contract Time:	
Paragraph 16.00 of said Agreement November 30th 2020	

Vendors/Contractors:

5.00 E-Verify

- 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)

	Contract No. G0I48 Agreement Date 6/26/2020
Except as hereby modified, amended or changed, all other and any subsequent supplements shall remain in full force and IN WITNESS WHEREOF, the parties hereto have caus above written.	her terms of said Agreement dated March 23rd 2017
AGENCY	FDOT
Pinellas County AGENCY NAME	See attached Encumbrance Form for date of Funding Approval by Comptroller
Barry Burton SIGNATORY (PRINTED OR TYPED) SIGNATURE COUNTY Administrator TITLE	LEGAL REVIEW Martin Hernandez DEPARTMENT OF TRANSPORTATION Richard Moss, P.E. DEPARTMENT OF TRANSPORTATION Director of Transportation Development TITLE

APPROVED AS TO FORM OFFICE OF COUNTY ATTORNEY

By MZ 70 Attorney

440695-	1-94-01
440030-	1-34-01

Financial Project No(s)

Contract No.	G0148			
Agreement Dat	e	6	126/2	2020

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):	
Contract Extension until November 30, 2020	

1.	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: