STATE-FUNDED GRANT SUPPLEMENTAL AGREEMENT

SUPPLEMENTAL NO. 1	
CONTRACT NO. G2L64	
FPN 448512 1 54 01	

Recipient: Pinellas County

This Supplemental Agreement ("Supplemental"), dated <u>January 5, 2024</u> arises from the desire to supplement the State-Funded Grant Agreement ("Agreement") entered into and executed on June 08, 2023 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 adjusts project funding to reflect the current project estimate of \$2,166,582.00. State funds are increased by \$748,791.00 for a total participation of \$1,083,291.00. Local funds are reduced to the total amount of \$1,083,291.00 to reflect the required funding match. Section 6. Project Cost, and Exhibits "B" Schedule of Financial Assistance and "J" State Financial Assistance (Florida Single Audit Act), attached hereto, are modified, and superseded the Exhibits of the original agreement.

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

Due to escalating costs and additional eligible work necessary to connect multiple intersections to fiber on SR 580, the Department is increasing state funding to 50% of the current estimate as allowed per the County Incentive Grant Program. Local funds are reduced to the required 50% match.

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

RECIPIENT:

Pinellas County

Janet Long

Title: Chair

KEN BURKE ELERK

Legal Review: DocuSigned by:

Martin Hernande

STATE OF FLORIDA

DocuSianed by:

Name 1CDBAE37B48D4D0

DEPARTMENT OF TRANSPORTATION

Title: Director of Transportation Development

APPROVED AS TO FORM

Joseph Morrissey Office of the County Attorney Alt Form 525-010-60eB

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

525-011-0B PROGRAM MANAGEMENT

STATE-FUNDED GRANT AGREEMENT

EXHIBIT B SCHEDULE OF FINANCIAL ASSISTANCE

RECIPIENT NAME & BILLING ADDRESS: Pinellas County 14 S. Ft. Harrison Ave, 4th Floor Clearwater, FL 33756			FINANCIAL PROJECT NUMBER: 448512 1 54 01		
		MAXIMUM PARTICIPATION			
PHASE OI	F WORK by Fiscal Year:	(1) TOTAL PROJECT FUNDS	(2) LOCAL FUNDS	(3) STATE FUNDS	Indicate source of Local funds
Design- Phase 34 FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	☐ In-Kind ☐ Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	☐ In-Kind ☐ Cash
	Total Design Cost	\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
Right-of-Way- Phase 4	14 Maximum Department Participation (Insert Program Name)	\$	\$	\$	☐ In-Kind☐ Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	☐ In-Kind ☐ Cash
	Total Right-of-Way Cost	\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
Construction- Phase 5 FY: 2023	4 Maximum Department Participation (County Incentive Grant Program (CIGP)	\$669,000.00	\$334,500.00	\$334,500.00	☐ In-Kind ☐ Cash
FY: 2024	Maximum Department Participation (County Incentive Grant Program (CIGP)	\$1,497,582.00	\$748,791.00	\$748,791.00	In-Kind Cash
	Total Construction Cost	\$2,166,582.00 %	\$1,083,291.00 %	\$1,083,291.00 %	
Construction Engineering and Inspection - Phase 64 FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	☐ In-Kind ☐ Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	☐ In-Kind ☐ Cash
Total Cons	truction Engineering and Inspection Cost	\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
(Phase :) FY:	Maximum Department Participation	\$	\$	\$	In-Kind Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	In-Kind Cash
	Total Cost	\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
	TOTAL COST OF THE PROJECT	\$2,166,582.00	\$1,083,291.00	\$1,083,291.00	
	TOTAL COST OF THE TROJECT	\$2,100,302.00	\$1,003,231.00	\$1,003,231.00	

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

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

Marcia Haines	
District Grant Manager Name	
Docusigned by: Marcia Haines	01/04/2024 2:19 PM EST
Signate Pec 56A9E444BB	Date

Alt Form 525-010-60eJ

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

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STATE-FUNDED GRANT AGREEMENT

EXHIBIT J

STATE FINANCIAL ASSISTANCE (FLORIDA SINGLE AUDIT ACT)

<u>THE STATE RESOU</u>	<u>RCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:</u>				
Awarding Agency:	Florida Department of Transportation				
State Project Title and CSFA Number:	 ☐ County Incentive Grant Program (CIGP), (CSFA 55.008) ☐ Small County Outreach Program (SCOP), (CSFA 55.009) ☐ Small County Road Assistance Program (SCRAP), (CSFA 55.016) ☐ Transportation Regional Incentive Program (TRIP), (CSFA 55.026) ☐ Insert Program Name, Insert CSFA Number 				
*Award Amount:	\$1,083,291.00				
*The state award amo	ount may change with supplemental agreements				
Specific project inforn	nation for CSFA Number is provided at: https://apps.fldfs.com/fsaa/searchCatalog.aspx				
COMPLIANCE REQUAGREEMENT:	UIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS				
State Project https://apps.fldfs.com	Compliance Requirements for CSFA Number are provided at /fsaa/searchCompliance.aspx				

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