

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION**  
**SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT**  
**Number 01**

Financial Project No(s): 440695-1-94-01  (item-segment-phase-sequence) Contract No.: <u>G0148</u>	Fund: <u>DPTO</u> Function: <u>215</u> Federal No.: _____ DUNS No.: <u>80-939-7102</u>	FLAIR Category: <u>088719</u> Object Code: <u>751000</u> Org. Code: <u>55072020728</u> Vendor No.: <u>F596000800011</u>
Catalog of Federal Domestic Assistance Number: _____ CFDA Title: _____	Catalog of State Financial Assistance Number: <u>55.004</u> CSFA Title: _____	

THIS AGREEMENT, made and entered into this 21<sup>st</sup> day of June, 2018,  
by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an agency of the State of Florida,  
hereinafter referred to as the Department, 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 23<sup>rd</sup> day of March, 2017,  
entered into a Joint Participation Agreement; and

WHEREAS, the Agency desires to accomplish certain project items as outlined in the Attachment "A" appended  
hereto; and

WHEREAS, the Department desires to participate in all eligible items for this project as outlined in Attachment  
"A" for a total Department Share of \$90,083.00

NOW, THEREFORE THIS INDENTURE WITNESSETH: that for and in consideration of the mutual benefits to flow  
from each to the other, the parties hereto agree that the above described Joint Participation Agreement is to be amended  
and supplemented as follows:

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

**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 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.

440695-1-94-01

Financial Project No(s)

Contract No. G0148

Agreement Date 6/21/18

Except as hereby modified, amended or changed, all other terms of said Agreement dated March 23rd 2017 and any subsequent supplements shall remain in full force and effect.

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

AGENCY

FDOT

Pinellas County

See attached Encumbrance Form for date of Funding Approval by Comptroller

AGENCY NAME

Mark S. Woodard

Matthew Henry

SIGNATORY (PRINTED OR TYPED)

LEGAL REVIEW  
DEPARTMENT OF TRANSPORTATION

Mark S. Woodard

Richard Moss

SIGNATURE

Richard Moss, P.E.

DEPARTMENT OF TRANSPORTATION

County Administrator

Director of Transportation Development

TITLE

TITLE

APPROVED AS TO FORM  
OFFICE OF COUNTY ATTORNEY

By M20  
Attorney

440695-1-94-01

Financial Project No(s)

Contract No. G0148

Agreement Date 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
	<b>Total Project Cost</b>	<b>\$1,500,000.00</b>	<b>\$1,530,166.00</b>	<b>\$30,166.00</b>
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
	<b>Total Project Cost</b>	<b>\$1,500,000.00</b>	<b>\$1,530,166.00</b>	<b>\$30,166.00</b>

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
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY

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

To: Michael.Brown@dot.state.fl.us

**FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL**

**G0148**

**5/1/2018**

**CONTRACT INFORMATION**

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

**FUNDS APPROVAL INFORMATION**

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

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

**Total Amount: \$15,083.00**